

# EXHIBIT A

## Matter 00000 - General

Name	Position	Hourly Rate	Total Hours Billed						Total Comp
			April	May	June	July	August	September	
Lund, Kenneth W	Partner	300		2					\$ 600.00
Decker, Lisa Schuh	Partner	225		1					\$ 225.00
Flaagan, Elizabeth	Senior Associate	250		9.4					\$ 2,350.00
Haag, Susan	Paralegal	85		0	0.5				\$ 42.50
Total			0	12.4	0.5	0	0	0	\$ 3,217.50

## Expenses

## Matter 00000 - General

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ -	\$ 39.20	\$ 26.60	\$ -	\$ -	\$ -	\$ 65.80
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ 0.09	\$ -	\$ -	\$ -	\$ -	\$ 0.09
Outside Courier	\$ -	\$ 31.96	\$ 9.76	\$ -	\$ -	\$ -	\$ 41.72
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ -	\$ 71.25	\$ 36.36	\$ -	\$ -	\$ -	\$ 107.61

October 30, 2001

W.R. Grace

Page 2  
 Invoice No.: 577748  
 Client No.: 04339  
 Matter No.: 00000

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
05/03/01	EKF	Draft affidavit of Ken Lund in support of motion to employ HRO (3.0).	3.00	750.00
05/04/01	EKF	Continue drafting and finalizing motion to employ HRO and affidavit of Ken Lund.	1.00	250.00
05/05/01	EKF	Revise affidavit of Ken Lund in support of motion to employ HRO.	0.30	75.00
05/07/01	EKF	Draft email to S. Schwartz re revision of notice to employ HRO and Lund Affidavit and filing of same.	0.20	50.00
05/10/01	EKF	Telephone conference with S. Schwartz re status of bankruptcy case and issues (.2); telephone conference with KWLund re same and review Delaware Bankruptcy Court records (.5).	0.70	175.00
05/14/01	KWL	Work on bankruptcy issues.	2.00	600.00
05/15/01	EKF	Telephone conference with KWLund and JDMcCarthy re retention of Garlington Lohn & Robinson (.2); draft e-mail to Samuel Schwartz re same (.3); conference with LASchuh re bankruptcy issues for settlement (.2).	0.70	175.00

October 30, 2001

W.R. Grace

Page 3  
 Invoice No.: 577748  
 Client No.: 04339  
 Matter No.: 00000

**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/16/01	EKF	E-mails to and from Sam Schwartz re outstanding issues (.3); telephone conference with JDMcCarthy re Libby, Montana litigation (.2); telephone conference with Sam Schwartz re OCP order and affidavit (.2); telephone conferences with KWLund re application and bankruptcy issues (.3); draft affidavit of Ken Lund re OCP retention.	1.50	375.00
05/21/01	EKF	Finalize application, affidavit and order and OCP affidavit (.5); conference with KWLund re same (.5); draft letter to Pachulsky re retention of HRO (.3); telephone conference with Sam Schwartz re HRO retention (.3); conference with KWLund re application, affidavit and fee process (.4).	2.00	500.00
05/22/01	LSD	Collect general information pertinent to ongoing status of Casmalia and Ft. Peck matters.	1.00	225.00
06/06/01	SH	Research Pacer and print document for EKFlaagan.	.5	42.50

**Total Fees 12.90 \$ 3,217.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 300.00	2.00	\$ 600.00
LSD	Lisa Schuh. Decker	Partner	225.00	1.00	225.00
EKF	Elizabeth Flaagan	Senior Associate	250.00	9.40	2,350.00
SH	Susan Haag	Paralegal	85.00	.5	42.50

**Total Fees: 12.90 \$ 3,217.50**

October 30, 2001

W.R. Grace

Page 4  
 Invoice No.: 577748  
 Client No.: 04339  
 Matter No.: 00000

**Itemized Disbursements**

Date	Qty	Description	Amount
05/03/01	2	Photocopies	\$ 0.40
05/03/01	58	Photocopies	11.60
05/10/01	47	Photocopies	9.40
05/11/01	20	Photocopies	4.00
05/11/01	10	Photocopies	2.00
05/17/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-836-58957; DATE: 5/17/01 - Courier, Acct 0802-0410-8 05-10; Alan Stringer San Juan Capistrano, Ca	12.44
05/17/01	4	Photocopies	0.80
05/21/01	4	Photocopies	0.80
05/22/01	51	Photocopies	10.20
05/23/01		Long Distance Telephone: 3026524100	0.09
05/24/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-836-92840; DATE: 5/24/01 - Courier, Acct. 0802-0410-8 05-17; Robert Emmett Columbia, Md	9.76
05/31/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-837-20544; DATE: 5/31/01 - Courier, Acct. 0802-0410-8 05-21; David W Carickhoff Wilmington, De	9.76
06/01/01	33	Photocopies	6.60
06/07/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-837-48632; DATE: 6/7/01 - Courier, Acct 0802-0410-8 06-01; David W Carickhoff Wilmington, De	9.76
06/15/01	26	Photocopies	5.20
06/15/01	74	Photocopies	14.80
<b>Total Disbursements:</b>			<b>\$ 107.61</b>

October 30, 2001

W.R. Grace

Page	5
Invoice No.:	577748
Client No.:	04339
Matter No.:	00000

**Disbursement Summary**

Photocopies	\$	65.80
Long Distance Telephone		0.09
Outside Courier		41.72
<b>Total Disbursements:</b>	<b>\$</b>	<b>107.61</b>

<b>Trust Applied to Matter</b>	<b>\$</b>	<b>0.00</b>
<b>Total Balance Due This Matter</b>	<b>\$</b>	<b><u>3,325.11</u></b>

## Matter 00290 - Fort Peck Indian Reservation

		Total Hours Billed							
Name	Position	Hourly Rate	April	May	June	July	August	September	Total Comp
Decker, Lisa Schuh	Partner	225		2.2	10.7	0.6	1.1	1.1	\$ 3,532.50
Nadimi, Shalzeih	Law Clerk	115			35.6				\$ 4,094.00
Coggon, Kathryn J.	Senior Associate	240				1.6			\$ 384.00
Total			0	2.2	46.3	2.2	1.1	1.1	\$ 8,010.50



## Expenses

## Matter 00290 - Fort Peck Indian Reservation

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ 68.60	\$ 19.20	\$ 1.00	\$ 1.60	\$ 1.20	\$ 1.00	\$ 92.60
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ 3.00	\$ 8.00	\$ 11.00
Long Distance Telephone	\$ -	\$ -	\$ 4.25	\$ -	\$ 0.19	\$ 0.27	\$ 4.71
Outside Courier	\$ 16.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16.63
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 85.23	\$ 19.20	\$ 5.25	\$ 1.60	\$ 4.39	\$ 9.27	\$ 124.94

October 30, 2001

W.R. Grace

Page 2  
 Invoice No.: 577741  
 Client No.: 04339  
 Matter No.: 00290

**Regarding: Fort Peck Indian Reservation Enforcement Action****Itemized Services**

Date	Tkpr	Description	Hours	Value
05/14/01	LSD	Obtain contact information for Ft. Peck matter for KWLund.	0.30 \$	67.50
05/15/01	LSD	Various telephone calls to Ft. Peck contacts to verify party representing and convey information to KWLund.	0.30	67.50
05/23/01	LSD	Respond to EEMack re status of case in light of bankruptcy and oral mediation issues.	0.30	67.50
05/30/01	LSD	Office conference with CLatuda re additional information on outstanding environmental cases(.30); office conference with EKFlaagan re same (.20).	0.50	112.50
05/30/01	LSD	Telephone conference with Elizabeth Mack re June 4 mediation strategies.	0.30	67.50
05/31/01	LSD	Telephone call to Dave Carson, Attorney General's Office, re status of EPA evaluation of Order and Samson response (.20); prepare for mediation (.30).	0.50	112.50
06/01/01	LSD	Telephone conference with Dave Carson, AG's Office, re status and position of EPA (.20); research appropriate response based on information received (.40); telephone call to Elizabeth Mack re same (.20).	0.80	180.00
06/04/01	LSD	Prepare for Tenth Circuit mediation (.50); telephone conference with Monica Marquez re same (.20); telephone conference with Elizabeth Mack, Samson Hydrocarbons re same (.30); participate in mediation with David Aemmer, Tenth Circuit Mediator, David Carson, Attorney General, Jim Eppers, Region VIII Legal Enforcement, Nathan Wiser, Region VIII EPA Program Manager (1.20); draft memorandum summarizing substance of mediation (1.30).	3.50	787.50

October 30, 2001

W.R. Grace

Page 3  
 Invoice No.: 577741  
 Client No.: 04339  
 Matter No.: 00290

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/05/01	LSD	Telephone conference with Elizabeth Mack re outcome of mediation (.40); revise memorandum summarizing substance of mediation and ongoing steps (.60).	1.00	225.00
06/08/01	LSD	Telephone conference with Steve Leifer re water supply issues (.30); telephone call to James Bain, Murphy in-house attorney re same (.20); telephone conference with Michael Webster, local counsel for Murphy, re same (.20); follow-up e-mail to Elizabeth Mack (.10); continue evaluating possible settlement agreement with DOJ and EPA (.20).	1.00	225.00
06/11/01	LSD	Office conference with Shalizeh Nadjmi re research on ability to appeal amended administrative order.	0.50	112.50
06/11/01	SN	Conferences with MAAdams re appeal on administrative order, and with LASchuh re same (2.50); research Executive Order re Oil Well activity information disclosure and CERCLA re amendments to same (2.50).	5.00	575.00
06/12/01	SN	Research environmental cases re Amended Emergency Orders.	5.80	667.00
06/13/01	SN	Review cases re Administrative orders (3.0); research statutes re CERCLA settlements and judicial review of Administrative orders and CFR for statutes or cases re appealing an amended administrative order of EPA (6.0).	9.00	1,035.00
06/14/01	LSD	Telephone conference with Dave Carson, DOJ, re extending mediation to later date (.20); telephone conference with David Aemmer re same (.20); telephone conference with Elizabeth Mack re same (.20); telephone conference with Shalizeh Nadjmi re status of research (.20).	0.80	180.00
06/14/01	SN	Research EAB cases re amended orders and appeals of administrative orders (7.30); telephone conference with LASchuh re findings of same (.20).	7.50	862.50

October 30, 2001

W.R. Grace

Page 4  
 Invoice No.: 577741  
 Client No.: 04339  
 Matter No.: 00290

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/15/01	SN	Review EAB cases re amended emergency orders.	2.00	230.00
06/18/01	LSD	Office conference with Shalizeh Nadjmi re final research on ability to appeal amended agency order.	0.30	67.50
06/18/01	SN	Draft summary of research and finding re appeals to amended administrative order (2.0); research scope of jury review re administrative orders and cases of consent decrees (2.0); conference with LASchuh re appeal to amended administrative order (.30).	4.30	494.50
06/22/01	LSD	Telephone conference with Cindy Tynes and Elizabeth Mack re issues associated with proposed settlement with EPA and DOJ on appeal of enforcement order in preparation for upcoming mediation.	0.30	67.50
06/27/01	LSD	Research re withdrawal and substitution of counsel (.90); telephone conference with Clerk of Court re attorneys of record (.10); various telephone conferences with Elizabeth Mack re mediation issues for Fort Peck matter (.50).	1.50	337.50
06/27/01	SN	Draft memo re research history on appealing an amended administrative order.	2.00	230.00
06/28/01	LSD	Participate in 10th Circuit mediation re appeal of second amended enforcement order.	1.00	225.00
<b>Total Fees</b>			<b>48.50</b>	<b>\$ 6,996.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LSD	Lisa Schuh. Decker	Partner	\$ 225.00	12.90	\$ 2,902.50
SN	Shalizeh Nadjmi	Law Clerk	115.00	35.60	4,094.00

October 30, 2001

W.R. Grace

Page 5  
 Invoice No.: 577741  
 Client No.: 04339  
 Matter No.: 00290

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
<b>Total Fees:</b>				<b>48.50</b>	<b>\$ 6,996.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
04/04/01	40	Photocopies	\$ 8.00
04/17/01	26	Photocopies	5.20
04/17/01	232	Photocopies	46.40
04/17/01	37	Photocopies	7.40
04/17/01	2	Photocopies	0.40
04/17/01	6	Photocopies	1.20
04/26/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-789-67152; DATE: 4/26/01 - Courier, Acct. 0802-0410-8 04-17; Elizabeth E Mack Dallas, Tx	16.63
05/22/01	96	Photocopies	19.20
06/01/01		Long Distance Telephone: 2147408598	0.09
06/04/01		Long Distance Telephone: 2147408598	2.10
06/05/01		Long Distance Telephone: 2147408598	1.45
06/08/01		Long Distance Telephone: 2026397723	0.43
06/08/01		Long Distance Telephone: 4062557305	0.10
06/08/01		Long Distance Telephone: 8708646485	0.08
06/14/01	3	Photocopies	0.60
06/14/01	1	Photocopies	0.20
06/18/01	1	Photocopies	0.20
<b>Total Disbursements:</b>			<b>\$ 109.68</b>

October 30, 2001

W.R. Grace

Page 6  
Invoice No.: 577741  
Client No.: 04339  
Matter No.: 00290

**Disbursement Summary**

Photocopies	\$	88.80
Long Distance Telephone		4.25
Outside Courier		16.63
<b>Total Disbursements:</b>	<b>\$</b>	<b>109.68</b>

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<b>TOTAL DUE</b> .....	<b>\$</b>	<b>7,106.18</b>
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*Please return this page with your payment.*

To remit payment via wire, please use the following instructions:

Bank Name: Wells Fargo Bank, N.A.  
Account No.: 1010034952  
ABA No.: 102000076  
Beneficiary: Holme Roberts & Owen LLP  
Comments: Invoice No. 577741; Client No.04339; Matter No. 00290

October 31, 2001

W.R. Grace

Page 4  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00290

**Regarding: Fort Peck Indian Reservation Enforcement Action****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/17/01	KJC	Conference with LASchuh regarding withdrawal as counsel from Samson Court of Appeals matter (.10); research regarding same (.20).	0.30 \$	72.00
07/18/01	LSD	Review motion to withdraw as counsel and file same.	0.30	67.50
07/18/01	KJC	Research, draft, and file motion to withdraw as counsel from Samson Court of Appeals matter.	1.30	312.00
07/20/01	LSD	Draft additional letter to Elizabeth Mack requesting her appearance as counsel based on refusal of Tenth Circuit Clerk to grant motion for withdrawal of appearance until Elizabeth Mack has entered such appearance.	0.30	67.50
08/08/01	LSD	Telephone conference with E. Mack re Samson participation in Tenth Circuit Appeal (.10); draft memorandum re same (.30); telephone call to David Aemmer explaining that Elizabeth Mack will be stepping in even though no attorney of record on file for her (.10).	0.50	112.50
08/21/01	LSD	Draft strategy for responding to letter from Samson re W.R. Grace's withdrawal from indemnity claim (.20); e-mail to KWLund re same (.10).	0.30	67.50
08/31/01	LSD	Telephone conference with Jan Baer to resolve final letter to Samson re bankruptcy status; follow-up e-mail to KWLund re same.	0.30	67.50
09/25/01	LSD	Review letter from Samson's counsel requesting additional indemnities (.10); draft letter to Bob Emmett re same (.30); telephone conference with Janet Baer re same (.10).	0.50	112.50

October 31, 2001

W.R. Grace

Page 5  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00290

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/26/01	LSD	Telephone conference with Bob Emmett re status of receipt of request for indemnity and discussion re strategies for same.	0.30	67.50
09/27/01	LSD	Final conference calls with Bob Emmett (.20); transmit information to Jan Baer, Kirkland Ellis, to resolve indemnity claim issues from Samson (.10).	0.30	67.50

**Total Fees Through September 30, 2001: 4.40 \$ 1,014.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LSD	Lisa Schuh. Decker	Partner	\$ 225.00	2.80	\$ 630.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	1.60	384.00
<b>Total Fees:</b>				<b>4.40</b>	<b>\$ 1,014.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
07/18/01	2	Photocopies	\$ 0.38
07/20/01	6	Photocopies	1.20
08/20/01		Long Distance Telephone: 9185911009	0.06
08/22/01	3	Facsimile	3.00
08/22/01		Long Distance Telephone: 4105314751	0.05
08/22/01	6	Photocopies	1.20
09/25/01	4	Facsimile	4.01
09/25/01		Long Distance Telephone: 3128612162	0.10
09/25/01		Long Distance Telephone: 3128612162	0.10



October 31, 2001

W.R. Grace

Page 6  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00290

**Itemized Disbursements**

Date	Qty	Description	Amount
09/25/01		Long Distance Telephone: 3128612162	0.10
09/25/01	2	Photocopies	0.38
09/26/01	4	Facsimile	3.99
09/26/01		Long Distance Telephone: 4105314751	0.05
09/26/01	3	Photocopies	0.64
<b>Total Disbursements:</b>			<b>\$ 15.26</b>

**Disbursement Summary**

Photocopies	\$ 3.80
Facsimile	11.00
Long Distance Telephone	0.46
<b>Total Disbursements:</b>	<b>\$ 15.26</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577741	10/30/01	Bill	7,106.18
<i>Outstanding Balance on Invoice 577741:</i>			<i>\$ 7,106.18</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 7,106.18</b>

<b>Trust Applied to Matter</b>	<b>\$ 0.00</b>
<b>Current Fees and Disbursements</b>	<b>\$ 1,029.26</b>
<b>Total Balance Due This Matter</b>	<b>\$ 8,135.44</b>

## Matter 00300 - Libby, Montana Asbestos Litigation

			Total Hours Billed								
Name	Position	Hourly Rate	April	May	June	July	August	September	Total Comp		
Lund, Kenneth W.	Partner	300	55.3		56.6	8.8	37.8	15	\$ 52,050.00		
Perruso, Roxane J.	Associate	210	37						\$ 7,770.00		
Tracy, Brent A.	Associate	210	6.3		40.3	30.8	59.7	18.2	\$ 32,613.00		
Korvet, Thomas W.	Paralegal	110	39.3		6.4	2.5	9.3	2.7	\$ 6,622.00		
Laluda, M. Carla	Paralegal	90	73.8		13	50.8	80.6	92.1	\$ 27,909.00		
Porter, Kathleen	Paralegal	80	10.3						\$ 824.00		
Street, Loraine C.	Paralegal	85	24					9.5	\$ 2,847.50		
Payne, William E.	Information Specialist	75	2.1		4.5		27.1	8.3	\$ 3,150.00		
McCarthy, Jay D.	Partner	250			22	0.8			\$ 5,700.00		
Floyd, Mary Beth	Information Specialist	90			1		8.3	20.4	\$ 2,673.00		
Mitzi, Arthur	Contract Attorney	210			14.6				\$ 3,066.00		
Netzel, Charlotte	Partner	275					5	4.1	\$ 2,502.50		
Coggon, Kathryn J.	Senior Associate	240					1.8	12.1	\$ 3,336.00		
Mulholland, Imelda	Information Specialist	90			5.3			1.5	\$ 612.00		
Total			248.10	-	163.70	93.70	229.60	183.90	151,675.00		

## Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ 225.80	\$ -	\$ 537.80	\$ 36.40	\$ 1,417.00	\$ 803.20	\$ 3,020.20
Facsimiles	\$ 12.00	\$ -	\$ 27.00	\$ 135.00	\$ 100.00	\$ 88.00	\$ 362.00
Long Distance Telephone	\$ 76.20	\$ -	\$ 15.09	\$ 20.32	\$ 13.23	\$ 4.47	\$ 129.31
Outside Courier	\$ 116.66	\$ -	\$ 34.84	\$ 65.10	\$ 366.19	\$ -	\$ 582.79
Travel Expense	\$ 5,094.38	\$ -	\$ -	\$ -	\$ 3,855.25	\$ 2,180.12	\$ 11,129.75
Postage	\$ 0.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.55
Temporary Svcs	\$ 648.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 648.00
Meal Expenses	\$ 569.60	\$ -	\$ -	\$ 7.42	\$ 451.36	\$ -	\$ 1,028.38
Overtime	\$ 13,817.50	\$ -	\$ -	\$ -	\$ -	\$ 605.00	\$ 14,422.50
IS Overtime	\$ 472.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 472.50
Secretarial Support	\$ -	\$ -	\$ 105.00	\$ -	\$ -	\$ -	\$ 105.00
Other Expenses	\$ -	\$ -	\$ -	\$ 1,800.00	\$ 187.30	\$ -	\$ 1,987.30
Lexis	\$ -	\$ -	\$ 58.63	\$ -	\$ 308.14	\$ 49.11	\$ 415.88
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 505.65	\$ 505.65
Color Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15.60	\$ 15.60
Filing Fee	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -	\$ 60.00
<b>Total</b>	<b>\$ 21,033.19</b>	<b>\$ -</b>	<b>\$ 838.36</b>	<b>\$ 2,064.24</b>	<b>\$ 6,698.47</b>	<b>\$ 4,251.15</b>	<b>\$ 34,885.41</b>

October 30, 2001

W.R. Grace

Page 2  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/02/01	KWL	Review EPA's cost recovery complaint (1.0); telephone conference to David Cleary and Bill Corcoran re same (1.30); meetings with Grace document production team re ongoing 104(e) requests and responses (1.0); review 104(e) (.50); telephone conferences with Bill Corcoran re Access case and penalty issues (1.20); review Weedsport documents and outline response to Region II (2.50).	7.50	2,250.00
04/02/01	RJP	Review documents for production in response to EPA requests (6.0); review documents for quality control (2.0).	8.00	1,680.00
04/02/01	BAT	Manage issues with document review caused by Chapter 11 filing.	1.80	378.00
04/02/01	TWK	Review records at Grace Cambridge offices in response to EPA 104(e) request.	8.00	880.00
04/02/01	MCL	Read and respond to various e-mails and several telephone conferences with HRO, Casner & Edwards, and Reed Smith personnel concerning status of document production (1.20); QC boxes (5.80); begin drafting tracking lists re status of review (2.80).	9.80	882.00
04/02/01	KMP	Copy CD Volumes 98 - 101 onto network database.	5.80	464.00
04/03/01	KWL	Finalize comments on primary jurisdiction brief; review Matt Cohn letter (.40); review US v. KDC complaint for cost recovery; telephone conference with David Cleary re same (.60); telephone conference with Mario Favorito re temporary shut down of document production efforts (.60).	6.00	1,800.00

October 30, 2001

W.R. Grace

Page 3  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/03/01	RJP	Review documents for production in response to EPA requests; review documents for quality control (1.0).	7.00	1,470.00
04/03/01	BAT	Manage issues with Chapter 11 filing in document review; (.80) draft revisions to letter to EPA re inadvertent document destruction issue (1.0).	1.80	378.00
04/03/01	TWK	Review records at Grace Cambridge offices in response to EPA 104(e) request.	8.30	913.00
04/03/01	MCL	Organize, label, and prepare tracking lists of boxes and status of review (3.7); QC boxes (5.0); conference re document review issues (.30).	9.00	810.00
04/03/01	KMP	Place CD volumes 98-101 into Lotus Notes and Document Director.	4.50	360.00
04/03/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	8.00	680.00
04/04/01	KWL	Conduct shut down of Boulder and Boston document production (3.20); conference with BATracy, JSherman and CLatuda re same (.70); telephone conference with Matt Murphy (Casner) re Boston Issues (.60); telephone conference with Mario Favorito re same (.50).	5.00	1,500.00
04/04/01	RJP	Document review at Cambridge offices (3.50); stamp active files as reviewed and refile (1.0); quality control review of documents (1.0).	5.50	1,155.00
04/04/01	BAT	Manage issues with suspending document review due to Chapter 11 filing (.80); prepare document retention cards for production to EPA by redacting attorney notes (.50).	1.30	273.00

October 30, 2001

W.R. Grace

Page 4  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/04/01	TWK	Review records at Grace Cambridge offices in response to EPA 104(e) request.	7.00	770.00
04/04/01	MCL	Organize, label, and prepare tracking lists of boxes and status of review (3.0); QC boxes (5.0).	8.00	720.00
04/04/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	7.50	637.50
04/05/01	KWL	Prepare for and participate in telephone conference with WRGrace re ongoing actions on Grace bankruptcy.	4.00	1,200.00
04/05/01	RJP	Document review at Cambridge offices (7.5); stamp active files as reviewed and refile (2.0); quality control review of documents(1.0).	10.50	2,205.00
04/05/01	TWK	Review records at Grace Cambridge offices in response to EPA 104(e) request.	10.00	1,100.00
04/05/01	MCL	Organize, label, and prepare tracking lists of boxes and status of review (3.0); QC boxes (6.50); telephone conferences with KLund, Matt Murphy and various Grace personnel re status of document production (1.50); star stamp and refile active files (1.0).	12.00	1,080.00
04/05/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	4.50	382.50
04/06/01	KWL	Telephone conference with Kirkland & Ellis lawyers re Casmalia, New York Hillside, Ft. Peak and various cost recovery cases (1.80); telephone conference with Bill Corcoran re same (2.20).	4.00	1,200.00
04/06/01	RJP	Travel from Boston to Denver.	6.00	1,260.00

October 30, 2001

W.R. Grace

Page 5  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/06/01	BAT	Manage suspension of document review project and cancellation of travel.	0.50	105.00
04/06/01	TWK	Travel from Boston to Denver re EPA 104(e) review.	6.00	660.00
04/06/01	MCL	Meeting with Matt Murphy of Casner & Edwards and Dave Croce and Tom Berry of Grace re status of review, return of boxes from Lason, and several other issues concerning document review (2.0); prepare tracking lists (4.40); meeting with Angela Anderson at Winthrop Square re status of box review at Winthrop (.60); travel to Denver (6.0).	13.00	1,170.00
04/09/01	KWL	Work on various issues to wrap up cases now stayed in bankruptcy (3.0); confer with various HRO attorneys re same (2.0).	5.00	1,500.00
04/09/01	BAT	Research database for Weedsport documents at client request and coordinate export to spreadsheet of same.	0.30	63.00
04/09/01	WEP	Create report for BATracy of Weedsport documents	1.30	97.50
04/10/01	KWL	Finalize and close cost recovery matters and Libby document production.	5.00	1,500.00
04/10/01	BAT	Review revised spreadsheet and make heading changes for client use.	0.30	63.00
04/10/01	MCL	Begin drafting list of Cambridge boxes to be returned by Lason (for Dave Croce of Grace) (2.50); research and review box tracking lists for information to be included in same (1.10); conference with KWLund re task assignments (.40).	4.00	360.00
04/11/01	KWL	Finalize Boulder and KDC issues; work with Elizabeth Flaagen re Petition for approval of counsel (.60).	3.00	900.00

October 30, 2001

W.R. Grace

Page 6  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/11/01	MCL	Draft list of boxes to be returned from Lason and double-check against Lason's lists (4.60); conference with Matt Murphy re same (.40).	5.00	450.00
04/11/01	LCS	Research Grace Box #s in the Cambridge/Winthrop Box Tracking Database for CLatuda.	3.00	255.00
04/12/01	KWL	Finalize bankruptcy petition issues (2.0); confer with EFlaagen re same (.60); telephone conferences with Bill Corcoran re same (1.50); telephone conferences with David Cleary re URS issues (.90).	5.00	1,500.00
04/12/01	MCL	Draft list of boxes to be returned from Lason and double-check against Lason's lists (3.70); conference with Matt Murphy re same (.30).	4.00	360.00
04/12/01	LCS	Research Grace Box #s in the Cambridge/Winthrop Box Tracking Database for CLatuda.	1.00	85.00
04/13/01	KWL	Work on closing out NY Hillside and Casmalia matters (4.50); confer with CLatuda re matter description changes (.30).	4.80	1,440.00
04/13/01	MCL	Finalize list of boxes to be returned from Lason for Dave Croce and double-check against Lason's lists (4.00); conference with Matt Murphy re same (.30); check box lists for Winthrop boxes returned to Cambridge for Matt Murphy (1.0); draft list of same to e-mail to Matt Murphy (.70).	6.00	540.00
04/16/01	KWL	Work on Libby matters.	6.00	1,800.00
04/16/01	BAT	Cancel travel for persons scheduled to go to Boston (.10); update reviewers on status of document production (.20).	0.30	63.00



October 30, 2001

W.R. Grace

Page 7  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/18/01	WEP	Compact Document Director database	0.80	60.00
04/23/01	MCL	Copy and compile notes and lists of boxes re document production at Cambridge for Matt Murphy (2.0); read and respond to e-mails re status of document production (1.0).	3.00	270.00
06/01/01	KWL	Work on bankruptcy issues.	3.50	1,050.00
06/01/01	BAT	Conference with KATrammel re KDC records in our possession (.30); analyze financial data for responsiveness to EPA request (.70); continue drafting objections to information requests (.80).	1.80	378.00
06/01/01	TWK	Research EPA investigation of homes in Libby (.30); review results of same (.20).	0.50	55.00
06/01/01	MCL	Draft Pro Hac Vice Application and associated pleadings for KLund for Cost Recovery action (3.0); edit JMcCarthy's and KLund's applications and associated pleadings for filing (1.50).	4.50	405.00
06/01/01	SN	Research case history for EPA information request limits; research law review articles regarding financial data requests per CERCLA 104e.	5.50	687.50
06/01/01	ICM	Conduct research for JDMcCarthy re potential counterclaims for response to EPA complaint.	5.30	477.00
06/04/01	BAT	Review research of summer clerk on ability of EPA to seek various types of financial information; research additional issues re scope of financial question EPA can ask.	5.50	1,155.00
06/04/01	SN	Conference with BTracy re outline of EPA's scope for financial data requests.	0.30	37.50

October 30, 2001

W.R. Grace

Page 8  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/05/01	KWL	Draft and review 104(e) responses (3.70); meet with AMizzi re drafting answers to cost recovery complaint (1.0); telephone conferences with Bob Emmett re EPA deadlines and cost recovery strategy (1.30).	6.00	1,800.00
06/05/01	JDM	Telephone conference with AMizzi re draft answer.	0.30	75.00
06/05/01	APM	Draft Answer in cost recovery action for Libby Asbestos site.	4.00	840.00
06/05/01	BAT	Telephone conference with Alan Stringer re additional information for information request response (.60); continue to prepare individual responses (2.6); conference with EKFlaagan re potential response to Grace information request from bankruptcy filings (.60).	3.80	798.00
06/05/01	TWK	Research Grace obligations in response to EPA 104(e) requests (.60); memo re same (.40).	1.00	110.00
06/06/01	KWL	Continue draft 104(e) response (2.20); draft EPA letter re consistency of Libby response action (1.80).	4.00	1,200.00
06/06/01	APM	Revise the draft Answer and draft affirmative defenses.	3.50	735.00
06/06/01	BAT	Review documents and information provided by Alan Stringer for response to KOC information request (4.0); incorporate information into responses and objections; with through tax statements to match assessed values to legal descriptions of properties that we already have (1.50).	5.50	1,155.00
06/06/01	TWK	Research EPA responses to FOIA requests and compliance with same (1.0); review information for supplemental 104(e) responses (.30).	1.30	143.00
06/07/01	KWL	Draft Answers to cost recovery complaint on behalf of KDC, Grace-Conn. and Grace (Del.).	8.00	2,400.00

October 30, 2001

W.R. Grace

Page 9  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/07/01	APM	Discuss Answer with KWLund (.50); revise Answer to incorporate KWLund's comments (1.0).	1.50	315.00
06/07/01	BAT	Revise letter to EPA re inadvertent disposal of documents and transmit for client comments (3.0); conference with KWLund re extension for Grace response (.50); complete draft of KOC response to information request (1.20); transmit to client for response (.30).	5.00	1,050.00
06/07/01	MCL	Conferences with potential scanners re parameters for Boston/Cambridge scanning project.	1.00	90.00
06/07/01	WEP	Prep, Scan, QC, emport, import and reassemble batch MN001; 226 total images	4.50	337.50
06/08/01	KWL	Continue draft Answers on behalf of KDC, Grace-Conn., and Grace (Del).	7.30	2,190.00
06/08/01	JDM	Review and revise answer (1.60); conference with KWLund re answer (.70); review bankruptcy motion re corporate history (.30); telephone conference with R. Emmett, D. Cleary, J. Baer and M. Grummer re venue transfer (.60); venue research (.40); telephone conference with J. Baer and M. Grummer re venue (.30); conference with KWLund re venue issues and answer (.60).	4.50	1,125.00
06/08/01	APM	Discuss revision to Grace-(Del.) Answer with KWLund.	2.80	588.00
06/08/01	BAT	Draft letter to EPA and DOJ requesting extension for Grace to respond to 6th Information Request (2.50); revise letter re inadvertent disposal of documents per client comments of R. Fince and Bob Emmett (1.50); revise KDC response per Bob Emmett comments (2.50); draft letter confirming extension for Grace to respond to 6th Information Request (.80).	7.30	1,533.00

October 30, 2001

W.R. Grace

Page 10  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/08/01	MCL	Locate, Bates label, and organize documents to be utilized as exhibits to Kootenai Development Co.'s 104(e) response pursuant to BTracy's request.	4.00	360.00
06/08/01	MBF	Research case-law for EEStevenson re answer and change of venue.	1.00	90.00
06/09/01	APM	Revise Grace's Answer and draft Answer for Grace-Conn. and KDC.	2.00	420.00
06/10/01	KWL	Review and revise Answers to Cost Recovery complaint.	2.00	600.00
06/11/01	KWL	Review and revise answers to cost recovery complaint (6.0); review comments received from Kirkland & Ellis and David Cleary (1.0); telephone conferences with Bob Emmett re affirmative defenses and factual allegations (.50); review various transaction documents re factual allegations (2.0).	9.50	2,850.00
06/11/01	JDM	Review revised answer (.50); telephone conference with K&E re same (.50); review K&E venue transfer motion (.30); telephone conference with J. Baer re answer (.20); review and incorporate comments on answer from D. Cleary and K&E (1.0); review court orders re admission and schedule (.30); review J. Baer e-mail re correspondence with court (.30); telephone conference with J. Baer re answer and communication with court (.30); revise transmittal (.10).	3.50	875.00
06/11/01	APM	Discuss changes to Grace (Del.) Answer with KWLund.	0.80	168.00

October 30, 2001

W.R. Grace

Page 11  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/11/01	BAT	Telephone conference with Bob Emmett re comments on KDC 104(e) response (.60); draft final letter to EPA re discarded documents and prepare attachments (1.70); telephone conference with Alan Stringer re certification for 104(e) response (.60); confer with KWLund re whether to turn over Stock Purchase Agreement (.50); telephone conference with Mark Owens re purchase price of Bluffs property (.50); finalize 104(e) response (1.60); draft cover letter and submit response (.30).	5.80	1,218.00
06/11/01	MCL	Re-organize and Bates label documents to be utilized as exhibits to KDC's 104(e) response pursuant to BTracy's request (2.0); organize documents for scanning and entry into DCS (.70); telephone conference with Lisa Driscoll of Garlington Lohn & Robinson re request for copies of documents (.30); locate and e-mail same to Lisa Driscoll (.50).	3.50	315.00
06/12/01	KWL	Review and revise answers to cost recovery complaint (6.0); review comments from Kirkland and incorporate into answers (1.50); confer with JDMcCarthy re case strategy and revisions to Answers (2.0).	9.50	2,850.00
06/12/01	JDM	Exchange e-mails with J. Baer re answer and venue change (.50); meet with KWLund re revisions to answers of three defendants (1.50); revise answers (2.50).	4.50	1,125.00
06/12/01	TWK	Prepare response to EPA Seventh Request for Information.	2.80	308.00
06/12/01	MCL	Locate and e-mail document to Lisa Driscoll pursuant to her request.	0.50	45.00

October 30, 2001

W.R. Grace

Page 12  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/13/01	KWL	Review draft brief in support of change of venue (3.0); conference call with Grace team re venue strategy and revisions to brief (1.0); telephone conferences with Alan Stringer and Jim Stout re remediation issues (.50); telephone conference with Jim Freeman re cost recovery issues (.25); review draft response to 7th 104(e) (2.0).	6.80	2,040.00
06/13/01	JDM	Review and comment on venue transfer brief (1.60); prepare for and participate in conference call re venue transfer (2.20); draft redline to venue transfer brief (1.50).	5.30	1,325.00
06/13/01	BAT	Telephone conference with Steve Ahern & Mark Sheltnitz re 6th Information Request to Grace on financial information (.30); transmit electronic version of request to client (.10); conference with KWLund re strategy of submitting bankruptcy filings in lieu of fully answering request (.30); review standards for EPA request powers (.30).	1.00	210.00
06/13/01	MCL	Prepare Acknowledgment of Pro Hac Vice for KLund and JMcCarthy in Cost Recovery matter (.70); conference with Lisa Driscoll of Garlington re various issues, including bankruptcy filings (.30).	1.00	90.00
06/14/01	MCL	Organize and prepare documents for entry into DCS (1.50); locate document for CGraham (.50).	2.00	180.00
06/15/01	JDM	Review news articles re NPL designation and railroad contribution (.30); research possible contribution claims v. railroad (.30); draft memo re common carrier liability (.40).	1.00	250.00
06/15/01	BAT	Review correspondence from client re financial information request (.40); review documents on CD of bankruptcy filings for responsiveness to request (.90).	1.30	273.00

October 30, 2001

W.R. Grace

Page 13  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/18/01	BAT	Conference with KWLund re contents of bankruptcy filing CD and status of EPA acceptance of same (.40); draft transmittal letter for original certification for KDC response to EPA information request; arrange for transmittal of letter on discarded documents to Richard Finke (.40).	0.80	168.00
06/20/01	JDM	Conference with EESTevenson re settlement with EPA while in bankruptcy.	0.30	75.00
06/21/01	JDM	Telephone conference with KWLund re transfer of venue, settlement potential, staffing issues.	0.30	75.00
06/21/01	BAT	Conference with KWLund re EPA rejecting offer to produce bankruptcy documents in lieu of 6th request (.70); telephone conferences with Mark Shelnitz and Jack McFarland re process for responding to request and walking through questions (.80).	1.50	315.00
06/21/01	TWK	Final revisions to response to EPA seventh 104(e).	0.30	33.00
06/21/01	MCL	Telephone conferences with scanning companies requesting bids for continuation of scanning project in Boston/Cambridge.	0.50	45.00
06/26/01	BAT	Conference with KWLund re responses to questions of Jack McFarland re 6th Information Request.	0.50	105.00
06/27/01	MCL	Conference with KLund re continuation of document production in Cambridge.	0.50	45.00

October 30, 2001

W.R. Grace

Page 14  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/28/01	JDM	Telephone conference with KWLund re venue transfer motion (.30); review and draft comments on motion and brief to transfer venue (1.70); telephone conference with KWLund re meeting and conference with DOJ and scheduling (.30).	2.30	575.00
06/28/01	BAT	Telephone conference with KWLund re issues with producing confidential business information (.20); review past EPA correspondence for questions asked to substantiate previous confidentiality claims (.30).	0.50	105.00
06/28/01	TWK	Assist with preparation of response to sixth request.	0.50	55.00
<b>Total Fees</b>			<b>422.10</b>	<b>\$ 77587.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 300.00	111.90	\$ 33,570.00
JDM	Jay D. McCarthy	Partner	250.00	22.00	5,500.00
APM	Arthur P. Mizzi	Contract Attorney	210.00	14.60	3,066.00
RJP	Roxane J. Perruso	Associate	210.00	37.00	7,770.00
BAT	Brent A. Tracy	Associate	210.00	46.60	9,786.00
TWK	Thomas W. Korver	Paralegal	110.00	45.70	5,027.00
MCL	M Carla. Latuda	Paralegal	90.00	86.80	7,812.00
KMP	Kathleen Porter	Paralegal	80.00	10.30	824.00
LCS	Loraine C. Street	Paralegal	85.00	24.00	2,040.00
MBF	Mary Beth Floyd	Information Specialist	90.00	1.00	90.00
ICM	Imelda Mulholland	Information Specialist	90.00	5.30	477.00
WEP	William E. Payne	Information Specialist	75.00	6.60	495.00



October 30, 2001

W.R. Grace

Page 15  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
<b>Total Fees:</b>				<b>411.80</b>	<b>\$ 76,457.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
04/02/01		Long Distance Telephone: 6178761400	0.40
04/02/01		Long Distance Telephone: 6178761400	0.64
04/03/01		Long Distance Telephone: 4019341698	0.44
04/04/01	6	Facsimile	6.00
04/04/01		Long Distance Telephone: 6178761400	0.44
04/04/01		Long Distance Telephone: 5615588814	2.96
04/04/01	1	Photocopies	0.20
04/04/01		Postage	0.55
04/04/01		Travel Expense: VENDOR: Majest International; INVOICE#: 12702; DATE: 4/4/01 - Airfare; 4/9, Atlanta CS, TTygart	603.25
04/05/01		Long Distance Telephone: 6174265900	0.10
04/05/01		Long Distance Telephone: 6178761400	1.27
04/05/01		Long Distance Telephone: 6178761400	1.03
04/05/01		Long Distance Telephone: 6178761400	1.82
04/05/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-788-70292; DATE: 4/5/01 - Courier, Acct. 0802-0410-8 03-29; Loraine Street Boulder, Co	13.38
04/05/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-788-70292; DATE: 4/5/01 - Courier, Acct. 0802-0410-8 03-23; Richard C Fink Boca Raton, Fl	9.76
04/05/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-788-70292; DATE: 4/5/01 - Courier, Acct. 0802-0410-8 03-23; Mike Scully Avon, Mn	9.17
04/05/01	767	Photocopies	153.40

October 30, 2001

W.R. Grace

Page 16  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
04/05/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-788-70292; DATE: 4/5/01 - Courier, Acct. 0802-0410-8 03-23; Mike Scully Avon, Mn	9.17
04/05/01	767	Photocopies	153.40
04/06/01	2	Photocopies	0.40
04/06/01		Travel Expense: VENDOR: Majest International; INVOICE#: 12747; DATE: 4/6/01 - Airfare; 4/7, Boston Denver, TKorver	100.00
04/06/01		Travel Expense: VENDOR: Majest International; INVOICE#: 12748; DATE: 4/6/01 - Airfare; 4/7, Boston Denver, RPerruso	100.00
04/10/01	3	Facsimile	3.00
04/10/01	3	Facsimile	3.00
04/10/01		Long Distance Telephone: 5615588814	2.36
04/10/01	9	Photocopies	1.80
04/10/01	6	Photocopies	1.20
04/10/01		Temporary Services: VENDOR: Affiliates, The; INVOICE#: 05122345; DATE: 4/10/2001 - Temporary services, wk ending 04/06/01, Thomas Adams, 24hrs @ \$27.00	648.00
04/11/01		Long Distance Telephone: 6172049100	0.18
04/11/01	73	Photocopies	14.60
04/12/01		Other Meal Expenses: VENDOR: Roxane J. Perruso; INVOICE#: 041201; DATE: 4/12/01 - TE: 04/02-06/01 Boston, Client Document review	94.27
04/12/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-789-00888; DATE: 4/12/01 - Courier, Acct 0802-0410-8 04-06; Carla Latuda Denver, Co	28.39
04/12/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-789-00888; DATE: 4/12/01 - Courier, Acct 0802-0410-8 04-06; Carla Latuda Denver, Co	14.87

October 30, 2001

W.R. Grace

Page 17  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
04/12/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-789-00888; DATE: 4/12/01 - Courier, Acct 0802-0410-8 04-05; Reed S Oslan Chicago, IL	20.96
04/12/01		Travel Expense: VENDOR: Roxane J. Perruso; INVOICE#: 041201; DATE: 4/12/01 - TE: 04/02-06/01 Boston, Client Document review	1,447.25
04/13/01		Long Distance Telephone: 6174828052	0.49
04/13/01	1	Photocopies	0.20
04/15/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7084210; DATE: 4/15/01 - Courier, Acct H07068 04-02; From Environmental Protection Agency to HRO	5.95
04/17/01	2	Photocopies	0.40
04/17/01	4	Photocopies	0.80
04/19/01		Long Distance Telephone: san Haag; I 4/19/01 - Week	63.87
04/19/01		Other Meal Expenses: VENDOR: Carla Latuda; INVOICE#: 041901A; DATE: 4/19/01 - TE: 04/02-06/01 Boston, client conduct document review at WR Grace in Cambridge	183.02
04/19/01		Other Meal Expenses: VENDOR: Tom Korver; INVOICE#: 041001; DATE: 4/19/01 - TE: 04/02-06/01 Boston Ma review records at Grace Cambridge offices in response to EPA 104(e) request	292.31
04/19/01		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 041901A; DATE: 4/19/01 - TE: 04/02-06/01 Boston, client conduct document review at WR Grace in Cambridge	1,167.63
04/19/01		Travel Expense: VENDOR: Tom Korver; INVOICE#: 041001; DATE: 4/19/01 - TE: 04/02-06/01 Boston Ma review records at Grace Cambridge offices in response to EPA 104(e) request	1,067.25

October 30, 2001

W.R. Grace

Page 18  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
04/19/01		Travel Expense: VENDOR: Travis T. Tygart; INVOICE#: 041901C; DATE: 4/19/01 - TE: 04/04-15/01 Boston, Client Review documents for WR Grace/Libby Montana Asbestos Case	609.00
04/23/01	184	Photocopies	36.80
04/23/01	3	Photocopies	0.60
04/23/01	8	Photocopies	1.60
04/24/01	1	Photocopies	0.20
04/25/01	68	Photocopies	13.60
04/26/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-798-84350; DATE: 4/26/01 - Courier, Acct 0802-0410-8 03-23; Loraine Street Denver, Co	14.18
04/30/01		IS Overtime: IS overtime 4/30/01 MF	472.50
04/30/01		Legal Assistant Overtime: LA overtime 4/13/01 SH	950.00
04/30/01		Legal Assistant Overtime: LA overtime 4/13/2001 CL	2,090.00
04/30/01		Legal Assistant Overtime: LA overtime 4/13/01 JW	3,203.75
04/30/01		Legal Assistant Overtime: LA overtime 4/30/01 TK	2,421.25
04/30/01		Legal Assistant Overtime: LA overtime 4/30/01 CL	976.25
04/30/01		Legal Assistant Overtime: LA overtime 4/30/01 JS	4,176.25
06/01/01		Filing Fee: VENDOR: Clerk of the US District Court District; INVOICE#: 060101; DATE: 6/1/01 - Filing Pro Lac vices	60.00
06/01/01	16	Photocopies	3.20
06/05/01		Long Distance Telephone: 4062933964	0.58
06/05/01		Long Distance Telephone: 6175423025	1.27
06/05/01		Long Distance Telephone: 4062933964	0.04
06/05/01	43	Photocopies	8.60
06/05/01	11	Photocopies	2.20

October 30, 2001

W.R. Grace

Page 19  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
06/06/01		Long Distance Telephone: 4062933964	0.10
06/06/01	4	Photocopies	0.80
06/07/01	2	Facsimile	2.00
06/07/01		Long Distance Telephone: 4062933964	0.89
06/07/01		Long Distance Telephone: 4062936848	0.21
06/07/01		Long Distance Telephone: 6175420300	0.22
06/07/01		Long Distance Telephone: 6173386292	0.01
06/07/01		Long Distance Telephone: 5613621533	0.44
06/07/01		Long Distance Telephone: 6173386292	0.12
06/07/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-837-48632; DATE: 6/7/01 - Courier, Acct 0802-0410-8 06-01; Lisa Driscoll Missoula, Mt	9.17
06/07/01	11	Photocopies	2.20
06/08/01		Long Distance Telephone: 8437204368	0.11
06/08/01		Long Distance Telephone: 8432709663	0.44
06/08/01		Long Distance Telephone: 4062933964	0.13
06/08/01		Long Distance Telephone: 4105314751	1.30
06/08/01	9	Photocopies	1.80
06/08/01	352	Photocopies	70.40
06/08/01	658	Photocopies	131.60
06/08/01	196	Photocopies	39.20
06/08/01	989	Photocopies	197.80
06/11/01	1	Facsimile	1.00
06/11/01	2	Facsimile	2.00
06/11/01		Long Distance Telephone: 4105314751	0.97

October 30, 2001

W.R. Grace

Page 20  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
06/11/01		Long Distance Telephone: 6173386292	0.48
06/11/01		Long Distance Telephone: 4062933964	0.07
06/11/01		Long Distance Telephone: 4062933964	0.11
06/11/01		Long Distance Telephone: 4062936848	0.22
06/11/01		Long Distance Telephone: 4062933964	0.36
06/11/01		Long Distance Telephone: 4062933964	0.06
06/11/01		Long Distance Telephone: 4062936848	0.37
06/11/01	112	Photocopies	22.40
06/11/01	6	Photocopies	1.20
06/11/01	150	Photocopies	30.00
06/11/01	12	Photocopies	2.40
06/11/01	3	Photocopies	0.60
06/12/01		Long Distance Telephone: 4065232526	0.28
06/13/01		Long Distance Telephone: 4105314000	0.94
06/13/01		Long Distance Telephone: 4105314000	1.24
06/13/01	5	Photocopies	1.00
06/13/01	48	Photocopies	9.60
06/15/01	10	Photocopies	2.00
06/18/01	10	Facsimile	10.00
06/18/01	10	Facsimile	10.00
06/18/01		Long Distance Telephone: 9198217411	1.13
06/18/01	31	Photocopies	6.20
06/19/01		Long Distance Telephone: 6175423025	0.16
06/21/01	2	Facsimile	2.00

October 30, 2001

W.R. Grace

Page 21  
 Invoice No.: 577760  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
06/21/01		Long Distance Telephone: 4105314212	1.17
06/25/01		Long Distance Telephone: 6177423020	0.44
06/26/01	23	Photocopies	4.60
06/29/01		Secretarial Support: 6/30/01 Payroll; CG	105.00
<b>Total Disbursements:</b>			<b>\$ 21,785.82</b>

**Disbursement Summary**

Secretarial Support	\$ 105.00
Photocopies	763.60
Facsimile	39.00
Long Distance Telephone	90.06
Outside Courier	125.83
Travel Expense	5,094.38
Postage	0.55
Filing Fee	60.00
Temporary Services	648.00
Other Meal Expenses	569.60
Legal Assistant Overtime	13,817.50
IS Overtime	472.50
<b>Total Disbursements:</b>	<b>\$ 21,785.82</b>

**Total Balance Due This Matter****\$ 99,372.82**

October 31, 2001

W.R. Grace

Page 7  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/03/01	BAT	Telephone conferences with Jack McFarland re questions in responding to EPA (.50); research issues raised (.50).	1.00 \$	210.00
07/03/01	MCL	Conference with John Wilkinson and Richard Moore of Ikon Document Services re scanning projects to be conducted in Boulder and Boston.	1.00	90.00
07/05/01	BAT	Telephone conference with Jack McFarland re questions on response to EPA information request (.25); review table of documents and information being sent (.25).	0.50	105.00
07/05/01	TWK	Research status of EPA actions at Libby.	0.30	33.00
07/06/01	JDM	Review latest draft of venue transfer pleadings.	0.80	200.00
07/06/01	BAT	Begin review of documents sent by Grace to respond to 6th Information Request (1.0); telephone conferences with Jack McFarland & Jody Crossman re same (.80); meet with vendor for Bates numbering and copying (.20); review memo from Jay Hughes re confidentiality provisions in insurance settlements (1.0).	3.00	630.00
07/09/01	BAT	Draft objections and responses to 6th Information request (4.20); review responsive documents sent from Columbia and Boca Raton (2.80) Telephone conference with Jeff Posner re privilege issues on insurance settlement correspondence; (.80) telephone conferences with Jack McFarland re questions on additional documents (.70).	8.50	1,785.00
07/09/01	MCL	Review and organize documents to be utilized in responding to 6th 104(e) request.	8.00	720.00



October 31, 2001

W.R. Grace

Page 8  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/10/01	BAT	Revise draft objections to 6th information request based on comments from Jack McFarland (1.20); review additional documents from Columbia (.70); draft additional responses based on new documents and draft certification page (1.9); telephone conferences with Jack McFarland to coordinate responses (.70); segregate confidential documents out from rest of production (.80); telephone conference with Jay Hughes re confidentiality of insurance agreements (.50).	5.80	1,218.00
07/10/01	MCL	Review and organize documents to be utilized in responding to 6th 104(e) request.	9.00	810.00
07/11/01	BAT	Finalize responses and objections to 6th Information request (1.80); telephone conferences with Jack McFarland re same (.70); telephone conference with Bob Emmett re responses and privilege issues on insurance documents (.50); coordinate revisions to documents re properties, bank accounts, and securities (1.0); finalize document submittal and certification (.40); draft transmittal letter and submit response to EPA (.40).	4.80	1,008.00
07/11/01	TWK	Research EPA recent actions at Libby.	0.80	88.00
07/11/01	MCL	Review and organize documents to be utilized in responding to 6th 104(e) request.	8.00	720.00
07/13/01	BAT	Review list of remaining items for completion of document review and production for 4th request for information (.70); estimate staffing and schedule for same (.20); telephone conference with Jay Hughes re notifications to insurance carriers to waiver confidentiality or settlement agreements sufficient to produce to EPA under claim of confidentiality (.40).	1.30	273.00

October 31, 2001

W.R. Grace

Page 9  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/13/01	MCL	Conference with KLund and BTracy re various issues concerning resumption of document review in Cambridge/Boston (.80); review "box lists" to assist in preparation of budget of anticipated expenses re same (3.20).	4.00	360.00
07/16/01	KWL	Work on 104(e) response re financial issues (1.30); telephone conference with Bob Emmett re same; (1.70); telephone conferences with Jim Freeman re venue issues (.80).	3.80	1,140.00
07/16/01	TWK	Research EPA investigation into clean-up areas at Libby.	0.80	88.00
07/17/01	KWL	Work on Boston document production issues (1.50); prepare for and meet with Grace team (2.0); review venue briefs (1.50).	5.00	1,500.00
07/17/01	BAT	Review draft letter re insurance carrier notification to allow settlement production to EPA (.40); telephone conference with Jay Hughes re same (.40).	0.80	168.00
07/17/01	MCL	Conference with KLund re task assignments (.80); drafts summary of all 104(e) requests and responses pursuant to KLund's request (4.20).	5.00	450.00
07/18/01	BAT	Review insurance correspondence ready for production in 6th Information Request for privilege issues.	3.00	630.00
07/18/01	MCL	Edit summary of 104(e) requests and responses pursuant to Bob Emmett's request (3.0); organize additional documents to be produced to EPA re 6th 104(e) request (3.0).	6.00	540.00
07/19/01	BAT	Conference with CLatuda re preparing additional insurance documents to transmit to EPA for 6th Information Request (.30); draft cover letter re same (.20).	0.50	105.00

October 31, 2001

W.R. Grace

Page 10  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/19/01	MCL	Organize additional documents to be produced to EPA re 6th 104(e) request; (2.00) draft lists of Bates numbers of same (2.0); draft list of Bates number of documents that are being produced whereby privilege had previously been waived (1.0); review documents for privileged documents and remove same from documents to be produced (1.0).	6.00	540.00
07/20/01	MCL	Review Boulder box logs to determine which boxes may contain documents re soil/air testing at Libby (2.0); draft list of same pursuant to KLund's request (1.50).	3.50	315.00
07/25/01	TWK	Research EPA actions at Libby site.	0.30	33.00
07/26/01	MCL	Research bankruptcy website to locate information re petitions for KLund.	0.30	27.00
07/27/01	BAT	Conference with CLatuda re obtaining descriptions of additional dead storage boxes to do initial screening review (.20); telephone conference with Jack McFarland re status of additional documents for 6th Information Request (.20); develop schedule to resume production in Cambridge for EPA Information Requests (.20); conference with KJCoggon re producing additional CDs not yet given to EPA (.20).	0.80	168.00
07/30/01	BAT	Review additional insurance settlement documents provided from Boca Raton for confidentiality requirements (.30); e-mail Jay Hughes re confidentiality issues (.20).	0.50	105.00
07/31/01	BAT	Review e-mail from Jay Hughes re confidentiality of additional settlement agreements and transmittal of certain carriers consent to produce.	0.30	63.00
07/31/01	TWK	Research re recent investigations at Libby.	0.30	33.00

October 31, 2001

W.R. Grace

Page 11  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/02/01	KWL	Telephone conference with Alan Stringer and Jim Stout re building demolition and work plan issues (1.70); telephone conference with Bill Corcoran re same (.50); review EPA's Unilateral Order re export plant (.80).	3.00	900.00
08/02/01	BAT	Telephone conference with Jack McFarland re questions on legal descriptions of property in Cambridge.	0.30	63.00
08/02/01	MCL	Conference with BTracy re additional settlement agreements and related documents to be produced to EPA pursuant to 6th request (.80); review same (1.20); begin drafting comparison table of bids received from four scanners re continuation of document review in Boston and Cambridge (4.80).	6.80	612.00
08/03/01	KWL	Review EPA's responses re administrative record comments (3.0); telephone conference with Bill Corcoran re same (.5); review Administrative Record documents referred to in EPA's response (2.50).	6.00	1,800.00
08/03/01	CLN	Review letter to Grace from EPA.	0.30	82.50
08/03/01	BAT	Review latest insurance settlement agreement for confidentiality provisions (.30); review fax from Jay Hughes re General Insurance's refusal to give consent for release to EPA (.20).	0.50	105.00
08/06/01	KWL	Review David Cleary letter re demolition issues (.30); telephone conference with David Cleary re same (.70); telephone conference with Matt Cohn re demolition issues (.50); telephone conference with Jim Stout and Alan Stringer re export plant remediation review supplemental 104(e) information and confer with TKorver re same (1.0).	2.50	750.00
08/06/01	CLN	Review of EPA response to Grace comments.	1.30	357.50

October 31, 2001

W.R. Grace

Page 12  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/06/01	BAT	Review fax from Jay Hughes re insurance carriers' response to request for consent to release settlement information to EPA.	0.30	63.00
08/06/01	MCL	Finalize comparison chart re scanning proposals (3.0); exchange e-mails with various individuals re same (.50).	3.50	315.00
08/06/01	MBF	Search for Lockey Marysville report for Ken Lund.	1.00	90.00
08/07/01	CLN	Evaluate EPA letter (2.20); coordinate with KWLund re upcoming supplement to administrative record (.60).	2.80	770.00
08/07/01	MCL	Review letters received from insurance carriers in order to organize documents that will be supplementally produced to EPA in response to 6th request.	1.50	135.00
08/07/01	MBF	Send Lockey Marysville documents to Dore Kuchinsky re Ken Lund request.	0.50	45.00
08/07/01	WEP	Help MBFloyd with Image and database issues (1.80); Talk to MThompson about Boulder Cd#1 and the problems with the data load file (.70).	2.50	187.50
08/08/01	KWL	Telephone conferences with Jim Stout and Alan Stringer re export plant issues work plan and addendums for continuation of work at export plant (2.0); telephone conference with Mark Owens disposal costs and water line estimates (1.0).	5.00	1,500.00
08/08/01	BAT	Review latest fax from Jay Hughes re refusal of carrier to consent to release settlement information (.30); telephone conference with CLatuda re same (.10); telephone conference with Jack McFarland re property description issue re Enoree property (.10).	0.50	105.00

October 31, 2001

W.R. Grace

Page 13  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/08/01	MCL	Conference with BTracy re Cambridge document review status (.50); exchange e-mails with Susan Haines of Reed Smith re document review protocols and scanning bids (.20); edit chart re scanning bids (1.80).	2.50	225.00
08/08/01	WEP	Fix import file for Boulder Cd#1 (.80); Make two copies of Cd "WR Grace Administrative Records" for MBFloyd (1.20); Import Cd#1 into Lotus Notes (.80).	2.80	210.00
08/09/01	KWL	Review draft work plan submittals (.80); telephone conference with Jim Stout and Alan Stringer re same (.70); participate in conference call with Paul Peronard, Matt Cohn and Alan Stringer re draft work plan issues (1.50).	3.00	900.00
08/09/01	CLN	Conference with KWLund re EPA response to comments.	0.30	82.50
08/09/01	KJC	Conference with BTracy regarding document production in response to EPA information requests.	0.30	72.00
08/09/01	TWK	Research proposals for federal action at Libby.	0.30	33.00
08/09/01	MBF	Write e-mail stating availability for Boston travel.	0.30	27.00
08/09/01	WEP	Print out images on Cd "Grace Administrative records 2000" (10.50); Fed Ex two Cds "Volume 17 production documents" to Kelcey Land at EPA (.80)	11.30	847.50
08/10/01	KWL	Telephone conference with Mark Grummer re Libby data issues (.40); telephone conference with Richard Finke re same (.50); review FOIA requests re data requests and followup strategy (.60); draft Corcoran transmittal letter re reservation of rights (.50); telephone conference with Bill Corcoran and Jan Baer re limitations of bankruptcy on export plant cleanup (.50).	2.50	750.00

October 31, 2001

W.R. Grace

Page 14  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/10/01	TWK	Research status of EPA responses to FOIA requests (.80); research EPA sampling data (.50).	1.30	143.00
08/10/01	MCL	Conferences with various attorneys and paralegals re availability to conduct document review (1.0); draft calendar re same (.50).	1.50	135.00
08/10/01	MBF	Obtain documents to be sent to Richard Finke and Burt Price (.30); draft cover letters and send documents (.60); speak with Burt Price re obtaining another document (.20); speak with Ken Lund re project (.20).	1.30	117.00
08/13/01	KWL	Review EPA Order to demolish export plant buildings (.50); telephone conference with Alan Stringer and Jim Stout re same (1.80); telephone conference with Bob Emmett re export plant issues and July 26 EPA letter (.60).	2.70	810.00
08/13/01	KJC	Telephone conference with Dan Thede from City of Libby regarding application for rail crossing (.20); email KWLund regarding response to same (.10).	0.30	72.00
08/13/01	TWK	Meet with KWLund re requests for information from EPA (.30); research EPA recent actions (1.20); review Administration Record (.50); research EPA responses to FOIA (.50); research EPA sampling and sampling results from Libby (1.30).	3.80	418.00
08/13/01	MBF	Find copy of Peronard action memo, copy, and send to Burt Price.	1.30	117.00
08/13/01	WEP	Prep documents from "Grace Administrative Records 2000" for scanning	5.50	412.50
08/14/01	KWL	Review EPA correspondence re response to administration record comments.	2.00	600.00

October 31, 2001

W.R. Grace

Page 15  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/14/01	KJC	Prepare response to Dan Thede from City of Libby regarding application for rail crossing conference with BATracy regarding production issues.	0.30	72.00
08/14/01	TWK	Research sampling performed by EPA at Libby (1.0); review documents provided by EPA on same (1.0); research EPA FOIA responses re data (1.0).	3.00	330.00
08/14/01	MCL	Telephone conference with Andy Trevelise and exchange e-mails with Matt Murphy re scheduling a meeting to discuss resumption of document review in Boston/Cambridge.	0.30	27.00
08/14/01	WEP	Prep documents from "Grace Administrative Records 2000" for scanning	4.50	337.50
08/15/01	KWL	Telephone conference with Matt Cohn re Administrative Record supplement (.50); review proposals for 104(e) vendors in Boston (.80); meet with BATracy re document production strategy (.70); review Boulder index re EPA production issues (1.0).	3.00	900.00
08/15/01	BAT	Telephone conference with Mollie Sprinkle re real estate documents being transmitted for 6th Information Request and problems with Encoree documents.	0.30	63.00
08/15/01	TWK	Research EPA cost recovery.	0.30	33.00
08/15/01	MCL	Telephone conference with Matt Murphy re issues to be discussed at meeting on August 24, 2001 in Boston.	0.50	45.00
08/15/01	MBF	Search Delaware Banckruptcy court docket for document for Ken Lund.	0.50	45.00
08/16/01	MBF	Research for Ken Lund on missing administrative record images notification.	0.50	45.00



October 31, 2001

W.R. Grace

Page 16  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/17/01	KWL	Telephone conference with Andy Trevelise (Reed Smith) re document production schedule and strategy (.60); telephone conference with Richard Finke re access to EPA data (.60); telephone conference with Matt Cohn re settlement agenda and 104(e) request (.40); review Administrative Record re available data (1.00); telephone conference with Alan Stringer re historic preservation issues (.50); review regulations re same (.70).	3.80	1,140.00
08/17/01	BAT	Conference with KWLund re resumption of document review project (.10); meeting re scanner for project and strategy for same (.20).	0.30	63.00
08/17/01	MCL	Review and organize materials to be utilized in Boston/Cambridge for preliminary box review and meeting with co-counsel.	1.50	135.00
08/19/01	BAT	Review various scanning proposals while traveling from Denver to Boston.	6.00	1,260.00
08/19/01	MCL	Travel to Boston.	6.00	540.00
08/20/01	CLN	Conference with Jay McCarthy re Grace administrative record issue.	0.30	82.50
08/20/01	BAT	Conference with Dave Croce re status of various boxes and potential room for scanning (1.0); review additional boxes in basement dead storage to screen out nonresponsive ones from review (.750).	8.50	1,785.00
08/20/01	MCL	Conduct box review at W.R. Grace's Cambridge location (Bldg. 18) to determine number of boxes remaining to be reviewed.	9.00	810.00

October 31, 2001

W.R. Grace

Page 17  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/20/01	MBF	Perform research for Mark Gordon re CERCLA 9613(j) (1.0); draft letter to EPA re missing images from admin. record (.30).	1.30	117.00
08/21/01	BAT	Review boxes in basement dead storage to screen out nonresponsive ones from review (5.0) begin initial review of overflow dead storage room in basement (3.80).	8.80	1,848.00
08/21/01	MCL	Conduct box review at W.R. Grace's Cambridge location (Bldg. 18) to determine number of boxes remaining to be reviewed.	9.00	810.00
08/22/01	KWL	Meet with Jim Stout re field notes review and ongoing removal action (1.50); telephone conference with Bill Corcoran re historic preservation issues (1.20); telephone conference with Matt Cohn re obtaining Libby data (.70); meet with BATracy re 6th 104(e) response (.50); review privilege log re same (.40).	4.30	1,290.00
08/22/01	BAT	Review boxes in overflow dead storage room in basement to screen out non-responsive ones from review.	8.80	1,848.00
08/22/01	TWK	Research status of FOIA requests re EPA costs and sampling.	0.30	33.00
08/22/01	MCL	Conduct box review at W.R. Grace's Cambridge location (Bldg. 18) to determine number of boxes remaining to be reviewed.	9.00	810.00
08/22/01	MBF	Check administrative record comments re missing images.	0.50	45.00
08/23/01	BAT	Review additional boxes added to "penthouse" dead storage room to screen out non-responsive ones from review.	8.80	1,848.00

October 31, 2001

W.R. Grace

Page 18  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/23/01	MCL	Conduct box review at W.R. Grace's Cambridge location (Penthouse) to determine number of boxes remaining to be reviewed.	9.00	810.00
08/24/01	KJC	Retrieve Lason invoices for Karen Brown (.20); send copy of Lason contract to Susan Haines (.10).	0.30	72.00
08/24/01	BAT	Conference with Richard Finke, plus Reed Smith, Casner & Edwards, and Kirkland & Ellis representatives re resuming scanning project, reviewing bids re same, and addressing strategies for completing and coordinating document review and retrieving boxes and information held by Lason (6.50); travel to Denver while reviewing class action plaintiffs' motion to create a document repository (4.0).	10.50	2,205.00
08/24/01	MCL	Conference with BTracy, Richard Finke, Chris Sullivan, Matt Murphy, Bob Murphy, Susan Haines and Andy Trevelise re resumption of document review and scanning project (2.50); review and discussion of scanning proposals received and preparation of Request for Proposal (2.0); discussion re retrieval of boxes held by Lason (.50); travel to Denver (4.0).	9.00	810.00
08/24/01	MBF	Call Kelcey Land re administrative record missing images.	0.30	27.00
08/27/01	KJC	Conference with BATracy regarding document production issues (.20); telephone conference with Karen Brown regarding Lason invoices (.10).	0.30	72.00
08/27/01	BAT	Review and comment re drafts of RFP for scanning vendor for Cambridge document production.	1.00	210.00
08/27/01	MCL	Read and respond to various emails among all co-counsel re Request for Proposal for the scanning of Boston and Boulder documents; telephone conferences with JSherman re review protocols and procedures.	3.00	270.00

October 31, 2001

W.R. Grace

Page 19  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/28/01	KJC	Telephone conference with Alan Stringer regarding continuing issues with Millwork West; email KWLund regarding options to resolve same; conference with BATracy regarding document production schedule and issues; telephone conference with Karen Brown regarding Lason invoices.	0.30	72.00
08/28/01	BAT	Telephone conference with Jay Hughes re responses from insurance carriers to producing settlement related documents in 6th EPA Request and review e-mail from Jay Hughes re same; begin preparation for sending crew to resume document review.	1.30	273.00
08/28/01	MCL	Various telephone conferences with prospective scanners re Request for Proposal; transmit Proposal via fax and emails to same.	1.00	90.00
08/28/01	MBF	Speak with Kelcey Land of EPA re missing administrative record images (.20); write cover letter and send request for missing images to Kelcey (.20); confer with Brent Tracy about travel to Boston (.10).	0.50	45.00
08/29/01	BAT	Conference with KJCoggon re training temps on first week of project (.10); conference with CLatuda re preparing settlement correspondence for privilege review per Jay Hughes e-mail (.20); review request from Chris Sullivan for estimate of hours spent on document review to date by HRO (.10); transmit name of geology expert to Richard Finke as requested (.10).	0.50	105.00
08/29/01	TWK	Research status of EPA actions at Libby.	0.30	33.00
08/29/01	MCL	Review letters, etc. from insurers re production of documents pursuant to Question #3 of Sixth 104(e) Request (3.0); review documents for inclusion into DCS (1.0).	4.00	360.00

October 31, 2001

W.R. Grace

Page 20  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/30/01	BAT	Begin review of billing records to determine number of hours spent by HRO on document review project for Kirkland & Ellis brief.	0.30	63.00
08/30/01	MCL	Review letters, etc. from insurers re production of documents pursuant to Question #3 of Sixth 104(e) Request and organize same for BTracy's review.	3.50	315.00
08/30/01	MBF	Search for report for Ken Lund.	0.30	27.00
08/30/01	WEP	Compact Access database for Document Director	0.50	37.50
08/31/01	BAT	Complete estimate of hours spent by HRO on document review and transmit and Kirkland & Ellis for use in brief (1.0); review correspondence related to settlements with Royal Ins. & Home Ins. for privileged documents (2.0).	3.00	630.00
09/04/01	KWL	Telephone conference with Bob Emmett re demolition issues (.60); telephone conference with Bill Corcoran re same (.40); review correspondence re historical preservation issues (.70); telephone conference with Alan Stringer re same (.30).	2.00	600.00
09/04/01	BAT	Telephone conference with Jay Hughes re plan to convince objecting insurers to give consent to release settlement correspondence (.30); develop estimate of dollars billed to review for Kirkland & Ellis (.20).	0.50	105.00
09/04/01	TWK	Research EPA FOIA responses.	0.30	33.00
09/04/01	MCL	Read through proposals received from scanning companies for continuation of scanning of Cambridge/Boston documents (2.80); read and respond to various emails re proposals (.70).	3.50	315.00
09/05/01	BAT	Review insurance settlement correspondence sent by Grace for Sixth Information Request to pull privileged and non-responsive material.	3.30	693.00

October 31, 2001

W.R. Grace

Page 21  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/05/01	MCL	Begin drafting chart comparing various proposals received from potential scanners.	4.00	360.00
09/05/01	MBF	Find and fax EPA report to Richard Finke per Ken Lund request.	0.50	45.00
09/06/01	KWL	Review and revise draft Consent Decree (1.80); telephone conference with Jan Baer, John Forgash, Bill Corcoran and Bob Emmett re changes to Consent Decree (1.50); review Jan Baer edits to Consent Decree (.70).	4.00	1,200.00
09/06/01	KJC	Track down and send Lason invoices to Richard Finke.	0.50	120.00
09/06/01	BAT	Telephone conference with Richard Finke re invoices and Lason communications re retrieving documents (.60); gather and transmit same (.70); review real estate information received for Sixth Request, edit, and prepare for Bates numbering(1.70); review insurance correspondence and pull privileged or non-responsive information (1.30).	4.30	903.00
09/06/01	MCL	Telephone conferences with potential scanners re questions on proposals received to date (1.70); review and organize additional Settlement Agreements and correspondence files for BTracy re Supplemental Response to Sixth 104(e) Request (5.60).	7.30	657.00
09/06/01	ICM	Conduct research on supplemental environmental projects as per KWLund's request.	1.50	135.00
09/07/01	KWL	Prepare for and attend meeting re document production issues (2.60); telephone conference with Andy Trevisse re same (.50); telephone conference with Richard Finke re data availability and ATSDR study (.60); telephone conference with Matt Cohn re available data (.40); review Administrative Record documents at request of Mark Grummer (.90).	5.00	1,500.00

October 31, 2001

W.R. Grace

Page 22  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/07/01	KJC	Conferences with JLSherman regarding materials to train legal assistants for document production.	0.50	120.00
09/07/01	BAT	Review insurance settlement correspondence sent by Grace for 6th Information request to pull privileged and non-responsive material (3.50); begin planning for retraining staff for Cambridge document review (1.50).	5.00	1,050.00
09/07/01	TWK	Research EPA Headquarters visit to Libby.	0.30	33.00
09/07/01	MCL	Review and organize additional Settlement Agreements and correspondence files for BTracy re Supplemental Response to Sixth 104(e) Request.	6.80	612.00
09/10/01	KWL	Telephone conferences with Alan Stringer re historic preservation issues (.50); review EPA Order re demolition (.30); prepare outline for Grace strategy meeting (.70); telephone conference with Bill Corcoran re same (.50).	2.00	600.00
09/10/01	KJC	Review document review training materials (.50); conference with CLatuda, JLSherman, and BATracy regarding revisions to same (.50).	1.00	240.00
09/10/01	BAT	Review correspondence re insurance settlements to remove privileged documents and those not responsive to EPA's 6th Request (3.0); conference with Document Review Team re revised document review guidelines (1.0).	4.00	840.00
09/10/01	TWK	Research documents scanned from EH&S active files.	1.00	110.00
09/10/01	MCL	Review and organize additional Settlement Agreements and correspondence files for BTracy for review re Supplemental Response to Sixth 104(e) Request (4.50); organize copies of same to be sent to Jay Hughes pursuant to his request (.50); draft lists of same (.60); exchange e-mails with Susan Haines re scanning proposals (.40) ; research scanned documents to locate document to send to Brian O'Connell (2.0).	8.00	720.00

October 31, 2001

W.R. Grace

Page 23  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/11/01	BAT	Review correspondence re insurance settlements to remove privileged documents and those not responsive to EPA's 6th Request.	0.80	168.00
09/12/01	KJC	Evaluate timing for restart of document review including email exchanges with Andy Trevelise, Matt Murphy, and Richard Finke (.40); telephone conference with Andy Trevelise (.30); conferences with BATracy, CLatuda, and KWLund (.50) ; voice mail exchange with Richard Finke regarding Lason invoices (.10)	1.30	312.00
09/12/01	BAT	Review draft correspondence transmitting insurance correspondence copies to Jay Hughes to give copy to carriers requesting copies or to persuade carriers not agreeing to production (.20); review e-mail re delay in resumption of document review (.10).	0.30	63.00
09/12/01	TWK	Review files scanned from previous document production.	0.30	33.00
09/12/01	MCL	Organize copies of settlement agreements and correspondence files to send to Jay Hughes (6.0); draft lists of same (1.0); draft letter to Jay Hughes re same (.50).	7.50	675.00
09/13/01	MCL	Organize remaining settlement agreements and correspondence files that may or may not be produced to EPA (5.50); begin drafting e-mails to various scanning companies re questions on their proposals (1.0).	6.50	585.00
09/14/01	KWL	Work on overall strategy for export plant remediation (1.0); telephone conferences with Alan Stringer re same (1.0).	2.00	600.00
09/14/01	MCL	Organize boxes of documents re response to EPA's 6th 104(e) Request (3.70); read and respond to various e-mails re scanning proposals (.50); telephone conference with Susan Haines re same (.30).	4.50	405.00



October 31, 2001

W.R. Grace

Page 24  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/17/01	MCL	Draft e-mails to various scanning companies re questions on their proposals (3.0); several telephone conversations re same (1.0).	4.00	360.00
09/18/01	KJC	Email and voice mail exchange with Matt Murphy and Andy Trevelise regarding timing of production and vendor issues.	0.30	72.00
09/18/01	MCL	Draft comparison chart of proposals received from scanning companies.	4.00	360.00
09/18/01	MBF	Caselaw research for KCoggon re cases cited in US motion to limit discovery to admin. record.	6.50	585.00
09/19/01	CLN	Conference with KJCoggon and coordinate with MBFloyd and T. Johnson.	0.30	82.50
09/19/01	KJC	Conference with KWLund and CLatuda regarding production schedule (.50); email exchange and telephone conferences with Andy Trevelise and Matt Murphy regarding meeting to address restart of production and scanning proposals (.50); conferences with CLatuda regarding scanning proposals (.50); review scanning proposals and summary comparison table (.50).	2.00	480.00
09/19/01	TWK	Research EPA recent actions in relation to asbestos standards.	0.80	88.00
09/19/01	MCL	Draft comparison chart of proposals received from scanning companies; exchange emails re same.	4.00	360.00
09/19/01	MBF	Research case law for KCoggon; assist KCoggon with preparation of brief in opposition to limitation of discovery to administrative record.	7.30	657.00
09/20/01	CLN	Assist KJCoggon in administrative record brief (2.80); coordinate with MBFloyd re status of administrative record supplement (.50); organization of documents to prepare to comment on supplement to administrative record (.50).	3.80	1,045.00

October 31, 2001

W.R. Grace

Page 25  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/20/01	KJC	Review scanning vendor proposals (1.0); telephone conference with Andy Trevelise, Matt Murphy, Susan Haines, and CLatuda regarding plan and timing for selecting a scanning vendor and restarting the document production (.60); follow up to conference call regarding meetings with vendors and restart of document production (.90).	2.50	600.00
09/20/01	MCL	Telephone conference with KCoggon, Andy Trevelise, Susan Haines and Matt Murphy re proposals received from scanners (.50); telephone conference with Matt Murphy re boxes to be copied for Jay Hughes (.50); travel to Boulder office to locate original boxes to be copied re same and return to Denver to meet with copy company (6.50).	7.50	675.00
09/20/01	MBF	Case law research for KCoggon for preparation of brief in opposition to motion for limitation of discovery.	4.80	432.00
09/21/01	MCL	Telephone conferences with individuals from companies that potential scanners provided as references.	1.00	90.00
09/24/01	MCL	Review summary of scanning proposals prepared by Susan Haines (.70); respond via email with recommendations and comments (.30); locate documents to send to Jay Hughes re Grace's response to EPA's 6th 104(e) Request (.60); draft letter re same (.40).	2.00	180.00
09/25/01	KJC	Prepare for and participate in conference call with Andy Trevelise, Susan Haines, Matt Murphy and CLatuda regarding scanning proposals and selection of vendor, schedule for restart of production, and Lason production issues.	1.50	360.00
09/25/01	MCL	Various telephone conferences and exchange of emails re scanning proposals; conference call with Matt Murphy, Andy Trevelise, Susan Haines, KCoggon re review of scanning proposals and resumption of document review and scanning in Boston and Boulder.	3.00	270.00

October 31, 2001

W.R. Grace

Page 26  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/26/01	MCL	Various telephone conferences and exchange of emails re scanning proposals (2.0); conferences with individuals provided by scanning companies as references (1.80); exchange of emails re return of boxes from Lason, tasks to be completed prior to resumption of scanning project (1.50); conferences with KCoggon, MBFloyd, TThomas and BPayne re scanning of EPA's Administrative Record and coding of same (1.20).	6.50	585.00
09/26/01	MBF	Proof-read brief re limitation of discovery for KCoggon; check EPA Libby web-page re supplemental administrative record.	1.00	90.00
09/26/01	WEP	Import Cds 98 through 101 into Document Director	2.00	150.00
09/27/01	KJC	Draft schedule and expectations for meeting with scanning vendors; conference with KWLund regarding status and scheduling for restart of document production.	1.00	240.00
09/27/01	MCL	Conferences with scanning vendors re scanning proposals; telephone conferences with various references re same.	2.00	180.00
09/27/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	3.50	297.50
09/27/01	MBF	Check EPA web-site re administrative record supplement.	0.30	27.00
09/27/01	WEP	Scan batch EPA AR1(2638 pages)	2.30	172.50
09/28/01	KJC	Revise draft schedule and expectations for meeting with scanning vendors; review database and target sheet issues related to document production.	1.50	360.00
09/28/01	MCL	Draft "agenda" for October 4th meeting with scanners in Boston (1.50); telephone conferences with scanners re same (.50); organize notebook of box logs re resumption of project (1.0); organize documents to utilize at October 4 meeting (1.0).	4.00	360.00

October 31, 2001

W.R. Grace

Page 27  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/28/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tacking Database.	6.00	510.00
09/28/01	WEP	Scan batch EPA AR1 (3217 pages)	4.00	300.00
09/30/01	MCL	Review scanning proposals while traveling to Boston.	6.00	540.00

**Total Fees Through September 30, 2001: 507.20 \$ 75,236.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
<del>KWL</del>	Kenneth W. Lund	Partner	\$ 300.00	61.60	\$ 18,480.00
CLN	Charlotte L. Neitzel	Partner	275.00	9.10	2,502.50
JDM	Jay D. McCarthy	Partner	250.00	0.80	200.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	13.90	3,336.00
BAT	Brent A. Tracy	Associate	210.00	108.70	22,827.00
TWK	Thomas W. Korver	Paralegal	110.00	14.50	1,595.00
MCL	M Carla. Latuda	Paralegal	90.00	223.50	20,115.00
LCS	Loraine C. Street	Other	85.00	9.50	807.50
MBF	Mary Beth Floyd	Information Specialist	90.00	28.70	2,583.00
ICM	Imelda Mulholland	Information Specialist	90.00	1.50	135.00
WEP	William E. Payne	Information Specialist	75.00	35.40	2,655.00

**Total Fees: 507.20 \$ 75,236.00**

October 31, 2001

W.R. Grace

Page 28  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
06/01/01		Lexis	\$ 9.06
06/04/01		Lexis	14.05
06/08/01		Lexis	35.52
06/15/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7091902; DATE: 6/15/01 - Courier, Acct. H07068 06-11; Environmental Protection Agency	6.73
06/21/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-884-14249; DATE: 6/21/2001 - Courier, Denver, ACCT0802-0410-8 June 14, 2001, Lisa Driscoll, Missoula, MT	7.48
06/26/01		Long Distance Telephone: 4105314751	1.11
06/30/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7093807; DATE: 6/30/01 - Courier, Acct. H07068 06-21; EPA	6.73
07/03/01		Long Distance Telephone: 4105314222	1.41
07/03/01		Long Distance Telephone: 4105314222	0.02
07/03/01		Long Distance Telephone: 4105314222	0.07
07/03/01		Long Distance Telephone: 5613621532	1.11
07/06/01	20	Facsimile	20.00
07/09/01	3	Facsimile	3.00
07/09/01		Long Distance Telephone: 4105314222	0.12
07/09/01		Long Distance Telephone: 5613621532	0.04
07/09/01		Long Distance Telephone: 4105314222	2.73
07/09/01		Long Distance Telephone: 5613622308	0.58
07/10/01		Long Distance Telephone: 4105314222	0.08
07/10/01		Long Distance Telephone: 4105314751	1.52
07/11/01	2	Facsimile	2.00
07/11/01		Long Distance Telephone: 4105314222	0.04

October 31, 2001

W.R. Grace

Page 29  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
07/11/01		Long Distance Telephone: 5613622308	0.24
07/11/01		Long Distance Telephone: 4105314222	0.18
07/11/01		Long Distance Telephone: 5613622308	0.62
07/11/01		Long Distance Telephone: 4105314222	0.46
07/11/01	36	Photocopies	7.20
07/11/01	23	Photocopies	4.60
07/11/01	32	Photocopies	6.40
07/12/01		Long Distance Telephone: 4105314751	2.37
07/13/01		Other Expenses: VENDOR: JSL Incorporated; INVOICE#: 071301; DATE: 7/13/2001 - Repairs and Maintenance, Denver, March 2001	1,800.00
07/15/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7095587; DATE: 7/15/01 - Courier, Acct. H07068 07-11; Environmental Protection Agency	46.40
07/16/01	4	Photocopies	0.80
07/17/01		Long Distance Telephone: 5613622308	0.13
07/17/01		Long Distance Telephone: 4105314751	0.07
07/17/01		Long Distance Telephone: 4105314751	1.74
07/17/01		Long Distance Telephone: 4062933964	1.28
07/18/01	5	Photocopies	1.00
07/20/01		Long Distance Telephone: 4105314751	1.20
07/23/01		Other Meal Expenses: VENDOR: Kenneth W. Lund; INVOICE#: ER072301F; DATE: 7/23/01 - TE: 03/04/01 Kallispell, Attend Hearing	7.42
07/24/01	21	Facsimile	21.00
07/24/01	18	Facsimile	18.00
07/24/01	66	Facsimile	66.00
07/24/01	44	Photocopies	8.80

October 31, 2001

W.R. Grace

Page 30  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
07/27/01		Long Distance Telephone: 4105314751	1.34
07/27/01		Long Distance Telephone: 4105314751	1.06
07/29/01	19	Photocopies	3.80
07/31/01	5	Facsimile	5.00
07/31/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7097329; DATE: 7/31/01 - Courier, Acct.H07068 07-24; EPA	6.73
07/31/01	19	Photocopies	3.80
08/01/01		Long Distance Telephone: 6173386292	0.13
08/02/01	18	Photocopies	3.60
08/02/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14143; DATE: 8/2/01 - Airfare: 08/19-24/01 Denver Boston, Boston Denver, BTracy	270.50
08/02/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14164; DATE: 8/2/01 - Airfare: 08/19-24/01 Denver Boston, Boston Denver, CLatuda	436.50
08/03/01	3	Facsimile	3.00
08/03/01	2	Facsimile	2.00
08/03/01	5,630	Photocopies	1,126.00
08/03/01	24	Photocopies	4.80
08/06/01		Long Distance Telephone: 2158518232	0.41
08/06/01		Long Distance Telephone: 4105314222	0.11
08/06/01	15	Photocopies	3.00
08/06/01	24	Photocopies	4.80
08/07/01	21	Facsimile	21.00
08/07/01	185	Photocopies	37.00
08/08/01		Long Distance Telephone: 4062933964	2.47

October 31, 2001

W.R. Grace

Page 31  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
08/09/01	4	Facsimile	4.00
08/09/01		Long Distance Telephone: 4062933964	3.86
08/09/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-22383; DATE: 8/9/01 - Courier, Acct. 0802-0410-8 08-03; Dori Anne Kuchinsky Leesburg, Va	21.95
08/09/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-22383; DATE: 8/9/01 - Courier, Acct. 0802-0410-8 08-03; Richard Finke Boca Raton, Fl	21.95
08/10/01	16	Facsimile	16.00
08/10/01		Long Distance Telephone: 6174265900	0.05
08/10/01	13	Photocopies	2.60
08/13/01		Long Distance Telephone: 5613621533	1.25
08/13/01	32	Photocopies	6.40
08/13/01	1	Photocopies	0.20
08/13/01	78	Photocopies	15.60
08/13/01	44	Photocopies	8.80
08/14/01		Long Distance Telephone: 2158518232	0.10
08/14/01		Long Distance Telephone: 2158518250	0.06
08/14/01	124	Photocopies	24.80
08/14/01	1	Photocopies	0.20
08/15/01		Lexis	207.52
08/15/01		Long Distance Telephone: 6174265900	0.11
08/15/01		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 08/15/01; DATE: 8/15/01 - Travel advance for travel to Boston, 08/19-24/01.	100.00
08/16/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-53408; DATE: 8/16/01 - Courier, Acct. 0802-0410-8 08-03; Alan R Stringer Libby, Mt	21.96



October 31, 2001

W.R. Grace

Page 32  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
08/16/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-53408; DATE: 8/16/01 - Courier, Acct. 0802-0410-8 08-03; William Corcoran Columbia, Md	21.95
08/16/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-53408; DATE: 8/16/01 - Courier, Acct. 0802-0410-8 08-03; Robert Emmett Columbia, Md	21.95
08/16/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-53408; DATE: 8/16/01 - Courier, Acct. 0802-0410-8 08-07; Dori Anne Kuchinsky Leesberg, Va	49.44
08/16/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-53408; DATE: 8/16/01 - Courier, Acct. 0802-0410-8 08-10; Kelcey Land Denver, Co	6.89
08/16/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-53408; DATE: 8/16/01 - Courier, Acct. 0802-0410-8 08-10; Richard Finke Boca Raton, Fl	12.14
08/16/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-53408; DATE: 8/16/01 - Courier, Acct. 0802-0410-8 08-03; Dr Phil Goad Little Rock, Ar	20.75
08/16/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-53408; DATE: 8/16/01 - Courier, Acct. 0802-0410-8 08-03; Jay Hughes Boca Raton, Fl	19.53
08/17/01		Long Distance Telephone: 5613621533	1.86
08/20/01	3	Facsimile	3.00
08/20/01		Lexis	100.62
08/20/01	56	Photocopies	11.20
08/20/01	114	Photocopies	22.80
08/20/01	59	Photocopies	11.80
08/20/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14344; DATE: 8/20/2001 - Kenneth W Lund Airfare: Denver, Missoula - Misoula, Denver, 09/04/01 - 09/05/01.	775.50

Holme Roberts &amp; Owen LLP

October 31, 2001

W.R. Grace

Page 33  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
08/21/01		Long Distance Telephone: 4062933964	1.12
08/21/01	38	Photocopies	7.60
08/21/01	3	Photocopies	0.60
08/23/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-87015; DATE: 8/23/01 - Courier, Acct. 0802-0410-8 08-13; Bertram Price White Plains, NY	7.97
08/23/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-87015; DATE: 8/23/01 - Courier, Acct. 0802-0410-8 08-14; Richard C Finke Boca Raton, FL	12.14
08/27/01	385	Photocopies	77.00
08/28/01	4	Facsimile	4.00
08/28/01	1	Facsimile	1.00
08/28/01	2	Facsimile	2.00
08/28/01		Long Distance Telephone: 5613621532	0.28
08/28/01		Long Distance Telephone: 8453716935	0.18
08/28/01	4	Photocopies	0.80
08/29/01	19	Facsimile	19.00
08/29/01	3	Facsimile	3.00
08/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14443; DATE: 8/29/01 - Airfare: 09/16-21/01 Denver Boston, Boston Denver, CLatuda	706.00
08/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14454; DATE: 8/29/01 - Airfare: 09/14-20/01 Denver NYC, Boston Denver, KCoggon	399.50
08/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14455; DATE: 8/29/01 - Airfare: 09/17 NY Boston, KCoggon	120.00
08/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14457; DATE: 8/29/01 - Airfare: 09/15-21/01 Denver Boston, Boston Denver MFloyd	73.00

October 31, 2001

W.R. Grace

Page 34  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
08/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14443*; DATE: 8/29/2001 - Refund: 09/01-09/09, Denver Boston, Boston Denver, CLatuda	-686.00
08/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14454*; DATE: 8/29/2001 - Refund: 09/14-20/01 Denver NYC, Boston Denver, KCoggon	-379.50
08/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14457*; DATE: 8/29/2001 - Refund: 09/15-21/01 Denver Boston, Boston Denver, MFloyd	-53.00
08/30/01	22	Facsimile	22.00
08/30/01		Other Meal Expenses: VENDOR: Carla Latuda; INVOICE#: 082801; DATE: 8/30/01 - TE: 08/19-24/01 Boston Client-To conduct box review at WR Grace in Cambridge and to meet with Grace Counsel and co-counsel re; resumption of document review and scanning project	295.90
08/30/01		Other Meal Expenses: VENDOR: Brent A. Tracy; INVOICE#: 082801; DATE: 8/30/01 - TE: 08/19-24/01 Boston, Client Document reveiw	155.46
08/30/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-933-17213; DATE: 8/30/01 - Courier, Acct. 0802-0410-8 08-24; From Carla Latuda Denver to Carla Latuda Denver, Co	30.12
08/30/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-933-17213; DATE: 8/30/01 - Courier, Acct. 0802-0410-8 08-24; Joan Sherman Boulder,Co	30.12
08/30/01	150	Photocopies	30.00
08/30/01	87	Photocopies	17.40
08/30/01		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 082801; DATE: 8/30/01 - TE: 08/19-24/01 Boston Client-To conduct box review at WR Grace in Cambridge and to meet with Grace Counsel and co-counsel re; resumption of document review and scanning project	1,041.40

October 31, 2001

W.R. Grace

Page 35  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
08/30/01		Travel Expense: VENDOR: Brent A. Tracy; INVOICE#: 082801; DATE: 8/30/01 - TE: 08/19-24/01 Boston, Client Document reveiw	1,031.35
08/31/01		Other Expenses: VENDOR: Iron Mountain; INVOICE#: 8727158; DATE: 8/31/2001 - Storage to 8/31/01, Invoice 8727158.	187.30
08/31/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7101173; DATE: 8/31/01 - Courier, Acct. HO7068 08-28; EPA	6.73
08/31/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14480; DATE: 8/31/01 - Airfare: 09/23-28/01 Denver Boston, Boston Denver, EStevenson	193.50
08/31/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14480*; DATE: 8/31/2001 - Refund: 09/23-28/01 Denver Boston, Boston Denver, EStevenson	-173.50
09/04/01	2	Facsimile	2.00
09/04/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14500; DATE: 9/4/2001 - Airfare: 09/23-10/5 Denver Boston, Boston Denver, CLatuda	557.00
09/05/01	6	Facsimile	6.00
09/05/01		Long Distance Telephone: 5613621532	0.05
09/06/01	99	Photocopies	19.80
09/07/01	64	Photocopies	12.80
09/10/01	3	Facsimile	3.00
09/10/01		Long Distance Telephone: 6174984594	0.09
09/10/01		Long Distance Telephone: 6174984594	0.09
09/10/01		Long Distance Telephone: 6174984594	0.09
09/10/01	1,325	Photocopies	265.00
09/10/01	15	Photocopies	3.00
09/10/01	836	Photocopies	167.20

October 31, 2001

W.R. Grace

Page 36  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
09/10/01	55	Photocopies	11.00
09/10/01		Travel Expense: VENDOR: Johnnie Wingard; INVOICE#: 09/13/01; DATE: 9/10/2001 - Airfare for 9/16/01, 9/30/01 and 10/14/01 trips for document review in Boston.	1,559.00
09/11/01		Long Distance Telephone: 6174984594	0.22
09/11/01		Long Distance Telephone: 6174984594	0.22
09/11/01		Long Distance Telephone: 6174984594	0.22
09/12/01		Long Distance Telephone: 5613621533	0.09
09/12/01		Long Distance Telephone: 5613621533	0.09
09/12/01		Long Distance Telephone: 5613621533	0.09
09/12/01	6	Photocopies	1.20
09/13/01	23	Facsimile	23.00
09/13/01	23	Facsimile	23.00
09/14/01		Long Distance Telephone: 2158518232	0.55
09/14/01		Long Distance Telephone: 2158518232	0.55
09/14/01		Long Distance Telephone: 2158518232	0.55
09/14/01	43	Photocopies	8.60
09/14/01	10	Photocopies	2.00
09/14/01	67	Photocopies	13.40
09/18/01		Lexis	13.85
09/18/01		Long Distance Telephone: 6174265900	0.18
09/18/01		Long Distance Telephone: 6174265900	0.18
09/18/01		Long Distance Telephone: 6174265900	0.18
09/18/01	14	Photocopies	2.80
09/18/01		Travel Expense: VENDOR: Hertz Corporation; INVOICE#: 092701A; DATE: 9/18/2001 - Acct 1412-173-0000-5 09/05/01 Missoula MT	64.12

October 31, 2001

W.R. Grace

Page 37  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
09/18/01		Westlaw	441.49
09/19/01	3	Facsimile	3.00
09/19/01	3	Facsimile	3.00
09/19/01	4	Facsimile	4.00
09/19/01	4	Facsimile	4.00
09/19/01		Lexis	10.08
09/19/01		Long Distance Telephone: 4105314371	0.25
09/19/01		Long Distance Telephone: 4105314371	0.25
09/19/01		Long Distance Telephone: 4105314371	0.25
09/19/01	20	Photocopies	4.00
09/19/01		Westlaw	64.16
09/20/01	8	Facsimile	8.00
09/20/01		Long Distance Telephone: 6174265900	0.08
09/20/01		Long Distance Telephone: 6174265900	0.24
09/20/01		Long Distance Telephone: 6174265900	0.08
09/20/01		Long Distance Telephone: 6174265900	0.24
09/20/01		Long Distance Telephone: 6174265900	0.08
09/20/01		Long Distance Telephone: 6174265900	0.24
09/20/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-03533; DATE: 9/20/01 - Courier, Acct. 0802-0410-8 09-12; Brian O'Connell Cambridge, Ma	13.35
09/20/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-03533; DATE: 9/20/01 - Courier, Acct. 0802-0410-8 09-14; Mark Guinner Washington, DC	7.97
09/20/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-03533; DATE: 9/20/01 - Courier, Acct. 0802-0410-8 09-14; Richard Fink Boca Raton, Fl	7.97

October 31, 2001

W.R. Grace

Page 38  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
09/20/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-03533; DATE: 9/20/01 - Courier, Acct. 0802-0410-8 09-14; William Cercoran Columbia, Md	7.97
09/20/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-03533; DATE: 9/20/01 - Courier, Acct. 0802-0410-8 09-14; Robert Emmett Columbia, Md	7.97
09/21/01		Lexis	25.18
09/21/01	8	Photocopies	1.60
09/24/01	3	Facsimile	3.00
09/24/01		Long Distance Telephone: 2123143000	0.01
09/24/01		Long Distance Telephone: 2123143000	0.01
09/24/01		Long Distance Telephone: 2125305641	0.13
09/24/01		Long Distance Telephone: 2123143000	0.01
09/24/01		Long Distance Telephone: 2123143000	0.01
09/24/01		Long Distance Telephone: 2125305641	0.13
09/24/01		Long Distance Telephone: 2123143000	0.01
09/24/01		Long Distance Telephone: 2123143000	0.01
09/24/01		Long Distance Telephone: 2125305641	0.13
09/24/01	79	Photocopies	15.80
09/24/01	431	Photocopies	86.20
09/24/01	4	Photocopies	0.80
09/24/01	10	Photocopies	2.00
09/24/01	166	Photocopies	33.20
09/24/01	2	Photocopies	0.40
09/24/01	666	Photocopies	133.20
09/25/01	14	Photocopies	2.80
09/26/01		Long Distance Telephone: 6174265900	0.62

October 31, 2001

W.R. Grace

Page 39  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
09/26/01		Long Distance Telephone: 6173386292	0.12
09/26/01		Long Distance Telephone: 6178801505	0.07
09/26/01		Long Distance Telephone: 4158351818	0.01
09/26/01		Long Distance Telephone: 4048887457	0.77
09/26/01		Long Distance Telephone: 3366077355	0.07
09/27/01	24	Color Photocopies: 24 Color Photocopies	7.80
09/27/01	24	Color Photocopies: 24 Color Photocopies	7.80
09/27/01		Long Distance Telephone: 3366077355	0.34
09/27/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-34921; DATE: 9/27/01 - Courier, Acct. 0802-0410-8 09-21; David Cleary Charleston, SC	16.13
09/27/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-34921; DATE: 9/27/01 - Courier, Acct. 0802-0410-8 09-14; Jay Hughes Boca Raton, FL	7.97
09/27/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-34921; DATE: 9/27/01 - Courier, Acct. 0802-0410-8 09-14; Dori Anne Kuchinsky Leesburg, Va	7.97
09/28/01	2	Facsimile	2.00
09/28/01	2	Facsimile	2.00
09/28/01	2	Facsimile	2.00
09/28/01		Long Distance Telephone: 6178801505	0.05
09/28/01		Long Distance Telephone: 8453716935	0.09
09/28/01	79	Photocopies	15.80
09/28/01	1	Photocopies	0.20
09/28/01	1	Photocopies	0.20
09/28/01	1	Photocopies	0.20
09/30/01		Legal Assistant Overtime: LA overtime CL 9/28/01	605.00



October 31, 2001

W.R. Grace

Page 40  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00300

**Itemized Disbursements**

Date	Qty	Description	Amount
<b>Total Disbursements:</b>			<b>\$ 13,099.39</b>

**Disbursement Summary**

Photocopies	\$ 2,256.60
Facsimile	323.00
Long Distance Telephone	39.25
Outside Courier	456.96
Travel Expense	6,035.37
Lexis	415.88
Westlaw	505.65
Other Meal Expenses	458.78
Other Expenses	1,987.30
Legal Assistant Overtime	605.00
Color Photocopies	15.60
<b>Total Disbursements:</b>	<b>\$ 13,099.39</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			<i>\$ 102,179.52</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 102,179.52</b>

## Matter 00301 - Defense of Libby Access Case

Name	Position	Hourly Rate	Total Hours Billed					Total Comp
			April	May	June	July	August	
McCarthy, Jay D.	Partner	250				7.4	15.9	\$ 5,825.00
Lund, Kenneth W.	Partner	300				27.8	22	\$ 25,170.00
Coggon, Kathryn J.	Senior Associate	240					0.5	\$ 120.00
Hopkins, Donald	Partner	360						\$ 468.00
Total			0	0	0	35.2	38.4	\$ 31,583.00

## Expenses

## Matter 00301 - Defense of Libby Access Case

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ 1.80	\$ 4.60	\$ 6.40
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ 4.00	\$ 24.00	\$ 28.00
Long Distance Telephone	\$ -	\$ -	\$ -	\$ 4.27	\$ 7.49	\$ -	\$ 11.76
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ 9.76	\$ -	\$ 9.76
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ -	\$ -	\$ -	\$ 4.27	\$ 23.05	\$ 28.60	\$ 55.92

October 31, 2001

W.R. Grace

Page 42  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00301

**Regarding: Libby - Access Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/05/01	JDM	Review and respond to e-mails re venue motion.	0.30	\$ 75.00
07/09/01	JDM	Review venue transfer motion and draft comments (2.00); telephone conference with M. Grummer re venue brief (.50).	2.50	625.00
07/13/01	JDM	Review latest draft of venue transfer motion and draft comments.	1.30	325.00
07/16/01	JDM	Telephone conference with M. Grummer re venue (.20); review venue pleadings (.60).	0.80	200.00
07/19/01	KWL	Review evidentiary issues for penalty case (2.5); telephone conference with Bob Emmett re procedural issues (1.0); review Judge Molly's order re scheduling issues (.5).	4.00	1,200.00
07/20/01	KWL	Telephone conference with Jim Freeman re venue and settlement issues (1.40); confer with JDMcCarthy re overall strategy and potential settlement (1.40).	2.80	840.00
07/23/01	KWL	Prepare for meeting with Jim Freeman re preliminary pretrial conference (2.0); review bankruptcy pleadings re corporate history (1.0).	3.00	900.00
07/24/01	KWL	Continue preparation for preliminary pretrial conference (1.60); review and revise statement of facts for submittal to court (1.40).	3.00	900.00
07/24/01	JDM	Outline issues for meeting with DOJ re preliminary pretrial statements.	1.50	375.00

October 31, 2001

W.R. Grace

Page 43  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00301

**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/25/01	KWL	Prepare for conference call with Grace team re possible settlement issues (1.40); telephone conference with Bill Corcoran, Bob Emmett re possible global settlement issues (1.0); telephone conference with Alan Stringer re demolition issues (.60).	3.00	900.00
07/26/01	KWL	Meeting with Bill Corcoran re case status and strategy for settlement (2.0); telephone conference with Bob Emmett re same (.50); telephone conferences with Alan Stringer re update on Access to mine site (.50).	3.00	900.00
07/26/01	JDM	Prepare for meeting re pretrial issues and potential settlement (.50); conference with KWLund re pretrial issues and potential settlement (.50).	1.00	250.00
07/27/01	KWL	Prepare for meeting with EPA and DOJ re preliminary pretrial issues (1.80); meet with EPA and DOJ re same (1.20).	3.00	900.00
07/30/01	KWL	Telephone conference with Bob Emmett re results of preliminary pretrial conference (.50); telephone conference with Bill Corcoran re same (.50); review and revise draft fact background and stipulations for submittal to Court (2.0)	3.00	900.00
07/31/01	KWL	Telephone conferences with Bill Corcoran and Bob Emmett re possible settlement issues and approaches for supplemental environmental projects.	3.00	900.00
08/06/01	JDM	Review brief re extension of time (.30); telephone conference with M. Grummer re venue motion, briefing schedule and hearing (.20).	0.50	125.00
08/07/01	KWL	Review legal research re penalty factors (2.50); review Rule 26 disclosure requirements and develop strategy for same (2.0); confer with JDMcCarthy re penalty factors and discovery strategy (.50).	5.00	1,500.00

October 31, 2001

W.R. Grace

Page 44  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00301

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/07/01	JDM	Conference with KWLund re meeting with EPA, settlement, discovery schedule, etc.	0.50	125.00
08/09/01	JDM	Telephone conference with G. Graham re precovery negotiations and action items.	0.30	75.00
08/13/01	KWL	Review Judge Molloy's order re penalty issues (1.0); review draft preliminary pretrial statement (1.0).	2.00	600.00
08/14/01	JDM	Research and respond to M. Grummer e-mail re EPA's sampling in Libby.	0.30	75.00
08/16/01	KWL	Prepare for settlement meeting with EPA (1.50); review 9th Circuit and EPA guidance on penalty criteria (.50); telephone conference with Bill Corcoran and Bob Emmett re same (1.0).	3.00	900.00
08/16/01	JDM	Review government venue brief (1.00); review pretrial disclosures (.50); research and revise pretrial disclosure (1.50).	3.00	750.00
08/17/01	KWL	Review Kirkland reply brief re venue (.80); telephone conference with Mark Grummer re same (.60); review DOJ request for stipulation on administrative record (.90); confer with MGordon re same (.20); confer with JDMcCarthy re negotiation status and pretrial issues (.80).	3.20	960.00
08/17/01	JDM	Revise preliminary pretrial statement (4.0); conference with MRGordon re preliminary pretrial statement and case strategy (1.0); telephone conference with D. Cleary re venue transfer issues and access case fact issues (1.0); conference with KWLund re negotiations and pretrial issues (.80).	6.80	1,700.00
08/20/01	KWL	Prepare for settlement meeting with EPA (.50); meet with Bill Corcoran and Bob Emmett re preparation and strategy for meeting (1.0); attend settlement meeting with EPA (2.0); telephone conference with Jan Baer (Kirkland & Ellis) re viability of Supplemental Environmental Project (.30).	3.80	1,140.00

October 31, 2001

W.R. Grace

Page 45  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00301

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/20/01	JDM	Revise preliminary statement of facts (1.70); telephone conference with J. Stout re access facts (.60); telephone conference with A. Stringer re access facts (.60); telephone conference with B. Smith re access facts (.30); telephone conference with KJCoggon re access facts (.30).	3.50	875.00
08/20/01	KJC	Telephone conferences with JDMcCarthy regarding access history (.30); review notes regarding same (.20).	0.50	120.00
08/21/01	KWL	Telephone conferences with Bill Corcoran re settlement issues (1.80); prepare for and meet with EPA re settlement (2.0); telephone conference with Jan Baer (Kirkland & Ellis) re same (.50); telephone conference with Alan Stringer re settlement update (.70).	5.00	1,500.00
08/21/01	JDM	Telephone conference with M. Grummer re penalty settlement considerations (.50).	0.50	125.00
08/27/01	JDM	Meet with MRGordon re pretrial statement (.50).	0.50	125.00
09/04/01	KWL	Prepare for pretrial conference on penalty case (.50); travel to Montana while reviewing additional documents re same (2.50).	3.00	900.00
09/05/01	KWL	Prepare for and attend pretrial conference with EPA (2.00); meet with Bob Emmett re consent decree issues (.80); review draft consent decree (.50); telephone conference with John Forgash re SEP issues (.20); return to Denver (2.50).	6.00	1,800.00
09/10/01	KWL	Review and revise U.S. Consent Decree re supplemental environmental projects (1.70); telephone conferences with Bill Corcoran and Bob Emmett re same (1.1)	2.80	840.00
09/11/01	KWL	Review and revise Consent Decree (1.0); telephone conference with Bob Emmett re revisions to Consent Decree (1.0).	2.00	600.00

October 31, 2001

W.R. Grace

Page 46  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00301

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/13/01	KWL	Prepare for and participate in meeting with EPA re revisions to Consent Decree (2.00); telephone conference with Bill Corcoran, Bob Emmett and Gene Lucero re SEP strategy (1.0); telephone conference with John Forgach re 501(c)(3) issues (.50); confer with Don Hopkins re advice on creating 501(c)(3) corporation (.50); review and revise Consent Decree with comments from EPA (1.0).	5.00	1,500.00
09/17/01	DJH	Telephone conferences with John Forgash re Libby, MT nonprofit organization (.40); conference with KWLund (.40).	0.80	288.00
09/17/01	KWL	Continue discussion's with Gene Lucero re Supplemental Environmental Projects (1.0); telephone conference with Bill Corcoran re Consent Decree changes (.50); review revised draft Consent Decree received from Jim Freeman (1.80).	3.30	990.00
09/18/01	DJH	Review of paragraph 10 of consent decree.	0.50	180.00
09/18/01	KWL	Review and revise draft Consent Decree.	2.20	660.00
09/19/01	KWL	Work on draft consent Decree (1.80); telephone conference with Bill Corcoran re SEP structure and overall settlement issues (1.0).	2.80	840.00
09/24/01	KWL	Review revised Consent Decree received from DOJ (1.50).	1.50	450.00
09/25/01	KWL	Review revised Consent Decree received from DOJ (1.0); telephone conference with Bill Corcoran re preparation for EPA conference call (1.20); participate in EPA conference call re revisions to Consent Decree (1.30).	3.50	1,050.00
09/26/01	KWL	Review and revise final draft to Consent Decree (1.0); telephone conferences with Bob Emmett re same (1.0).	2.00	600.00

**Total Fees Through September 30, 2001: 109.00 \$ 31,583.00**



October 31, 2001

W.R. Grace

Page 47  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00301

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
DJH	Donald J. Hopkins	Partner	\$ 360.00	1.30	\$ 468.00
KWL	Kenneth W. Lund	Partner	300.00	83.90	25,170.00
JDM	Jay D. McCarthy	Partner	250.00	23.30	5,825.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	0.50	120.00
<b>Total Fees:</b>				<b>109.00</b>	<b>\$ 31,583.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
07/09/01		Long Distance Telephone: 2028795160	\$ 4.27
08/10/01	4	Facsimile	4.00
08/15/01		Long Distance Telephone: 2028795160	1.29
08/17/01		Long Distance Telephone: 8437204368	4.38
08/17/01	2	Photocopies	0.40
08/20/01		Long Distance Telephone: 4065232577	0.02
08/20/01		Long Distance Telephone: 4062933964	1.60
08/20/01		Long Distance Telephone: 4062933964	0.20
08/21/01	7	Photocopies	1.40
08/23/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-87015; DATE: 8/23/01 - Courier, Acct. 0802-0410-8 08-17; Mark E Grummer Washington, DC	9.76
09/26/01	24	Facsimile	24.00
09/26/01	23	Photocopies	4.60
<b>Total Disbursements:</b>			<b>\$ 55.92</b>

October 31, 2001

W.R. Grace

Page	48
Invoice No.:	577905
Client No.:	04339
Matter No.:	00301

**Disbursement Summary**

Photocopies	\$	6.40
Facsimile		28.00
Long Distance Telephone		11.76
Outside Courier		9.76
<b>Total Disbursements:</b>		<b>\$ 55.92</b>

<b>Trust Applied to Matter</b>	<b>\$ 0.00</b>
<b>Current Fees and Disbursements</b>	<b>\$ 31,638.92</b>
<b>Total Balance Due This Matter</b>	<b><u>\$ 31,638.92</u></b>

## Matter 00302 - Defense of Cost Recovery Action

Name	Position	Hourly Rate	Total Hours Billed							Total Comp
			April	May	June	July	August	September		
McCarthy, Jay D.	Partner	250		6.1	0.8	2.1	16	31.8	\$ 14,200.00	
Latuda, M. Carla	Paralegal	90		2.5					\$ 225.00	
Flaagan, Elizabeth	Senior Associate	250		1.3					\$ 325.00	
Lund, Kenneth W.	Partner	300			10.5	31	27.8	54.5	\$ 33,990.00	
Elisha, Matthew	Information Specialist	100						3	\$ 300.00	
Stevenson, Edward E.	Senior Counsel	210						11	\$ 2,310.00	
Mulholland, Imelda	Information Specialist	90						18.6	\$ 1,674.00	
Korver, Thomas W.	Paralegal	110						24.8	\$ 2,728.00	
Coggon, Kathryn J.	Senior Associate	240						43.5	\$ 10,440.00	
	Total		0	9.9	11.3	33.1	43.8	187.2	\$ 66,192.00	

## Expenses

## Matter 00302 - Defense of Cost Recovery Action

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ -	\$ -	\$ -	\$ 2.00	\$ 3.00	\$ 165.00	\$ 170.00
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ 24.00	\$ -	\$ 24.00
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ 0.34	\$ 3.00	\$ 3.34
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ 13.38	\$ -	\$ 13.38
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 317.52	\$ 317.52
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ -	\$ -	\$ -	\$ 2.00	\$ 40.72	\$ 485.52	\$ 528.24

October 30, 2001

W.R. Grace

Page 2  
 Invoice No.: 577764  
 Client No.: 04339  
 Matter No.: 00302

**Regarding: Libby - Cost Recovery Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
05/15/01	JDM	Review and comment on Grace strategy for environmental cases in bankruptcy.	1.00 \$	250.00
05/16/01	JDM	Telephone conference with EK Flaagan re special counsel appointments in bankruptcy (.30); telephone conference with KWLund re special counsel issues (.30); review EPA draft motion in response case(.40); telephone conference with J. Baer re EPA draft motion in response cost case (.30); draft motion for extension of time in response cost case (.50).	1.80	450.00
05/17/01	JDM	Review U.S. motion for declaration of inapplicability of the stay (2.50); telephone conference with Garlington office re appointment as counsel in the ordinary course (.50).	3.00	750.00
05/21/01	JDM	Telephone conference with T. MacDonald re counsel in ordinary course issues and pro hac vice in cost recovery case.	0.30	75.00
05/29/01	EKF	Review fax from K&E and revise application and affidavit accordingly (.6); telephone conference with Sam Schwartz re same (.2).	0.80	200.00
05/30/01	EKF	Telephone conference with KWLund re outstanding issues on fee application (.2); telephone conferences with CLatuda re ongoing litigation (.3).	0.50	125.00
05/30/01	MCL	Prepare list of current active litigation matters (case caption, case number, etc.) for Elizabeth Flaagen.	2.50	225.00
06/26/01	KWL	Review local rules re venue motion (1.00; telephone conference with Jim Freeman re Preliminary pretrial conference (.50); begin draft defendant's statement (1.50).	3.00	900.00

October 30, 2001

W.R. Grace

Page 3  
 Invoice No.: 577764  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/27/01	KWL	Travel to Columbia re 104(e) responses while working on draft 104(e) response (1.80); telephone conference with Bob Emmett (.20).	2.00	600.00
06/27/01	JDM	Begin review of venue pleading.	0.80	200.00
06/28/01	KWL	Prepare for meeting with John McDonald re Sixth 104(e) Request (1.4); review financial material prepared to respond to EPA request (.80); meet with John McDonald re 104(e) responses (1.0); meet with Bob Emmett re Libby case status and strategy (1.50); telephone conference with JDMcCarthy re venue motions (.30); telephone conference with Kirkland attorneys re venue motions (.50).	5.50	1,650.00
<b>Total Fees</b>			<b>21.20</b>	<b>\$ 5,425.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 300.00	10.50	\$ 3,150.00
JDM	Jay D. McCarthy	Partner	250.00	6.90	1,725.00
EKF	Elizabeth Flaagan	Senior Associate	250.00	1.30	325.00
MCL	M Carla. Latuda	Paralegal	90.00	2.50	225.00
<b>Total Fees:</b>				<b>21.20</b>	<b>\$ 5,425.00</b>

**Trust Applied to Matter****\$ 0.00****Total Balance Due This Matter****\$ 5,425.00**

October 31, 2001

W.R. Grace

Page 49  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Regarding: Libby - Cost Recovery Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/16/01	JDM	Review venue pleadings.	0.50 \$	125.00
07/18/01	KWL	Telephone conference with Alan Stringer re: BN/SF cooperation and inquiry (.70); prepare for group conference call re EPA headquarters meeting (2.0); attend group conference call (1.0); telephone conference with Jim Freeman re venue transfer motions (1.0); review final venue transfer motions and provide comments to Kirkland lawyers (1.50); telephone conference with Alan Stringer re BN/SF meeting (1.0); participate in telephone conference with Stringer and BN/SF representatives re Libby operations (2.0).	8.30	2,490.00
07/18/01	JDM	Telephone conference with KWLund re meet and confer; telephone conference with T. McDonald re venue brief (.20); draft e-mail to M. Grummer re meet and confer (.10).	0.30	75.00
07/19/01	KWL	Telephone conference with Bill Corcoran re cost recovery strategy (1.0); review Linda Fischer biography (.50); review and develop litigation strategy in bankruptcy context (1.0).	2.50	750.00
07/20/01	JDM	Exchange voice mails with KWLund re venue motion; telephone conference with Garlington re venue motion (.10); telephone conference with M. Grummer re venue motion (.20).	0.30	75.00
07/23/01	KWL	Review case law supporting Motion to Change Venue (2.50); telephone conference with Mark Grummer re same (.50).	3.00	900.00
07/24/01	KWL	Review venue transfer motion and briefs received from Mark Grummer.	3.00	900.00

October 31, 2001

W.R. Grace

Page 50  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/25/01	KWL	Coordinate case strategy with JDMcCarthy (1.0); telephone conference with Bob Emmett re venue issues (.30); review venue transfer brief (1.70); telephone conference with Gary Graham re same (.20)	3.20	960.00
07/26/01	KWL	Prepare for meeting re pretrial issues (.50); confer with JDMcCarthy re pretrial and settlement issues (.50); review bankruptcy pleadings re related environmental issues (1.50).	2.50	750.00
07/26/01	JDM	Prepare for meeting re pretrial and potential settlement issues (.50); conference with KWLund re pretrial and settlement issues (.50).	1.00	250.00
07/27/01	KWL	Draft memorandum re Libby global settlement issues (2.10); telephone conferences with Bob Emmett and Bill Corcoran re same (.90).	3.00	900.00
07/30/01	KWL	Work on Libby global settlement strategy.	3.00	900.00
07/31/01	KWL	Work on Libby global settlement strategy.	2.50	750.00
08/01/01	KWL	Work on Libby cost recovery defense strategy (2.0); work on Libby global settlement strategy (2.0).	4.00	1,200.00
08/06/01	KWL	Review pleadings and local rules re venue transfer issues (1.00); begin outline for defense strategy (3.00); telephone conferences with Bill Corcoran re overall settlement strategy and Libby Superfund designation(1.0).	5.00	1,500.00
08/08/01	KWL	Confer with MGordon re pretrial statement issues (1.30); review DOJ request for stipulation re administrative record (.40); telephone conference with Jim Freeman re venue issues (.80).	2.50	750.00



October 31, 2001

W.R. Grace

Page 51  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/10/01	KWL	Telephone conference with Jim Freeman re request to withdraw venue and transfer motion (.50); telephone conference with Mark Grummer re same (.20); review DOJ correspondence re request to withdraw (.80); confer with JDMcCarthy re venue issues (1.30); telephone conference with Bob Emmett re same (.20).	2.00	600.00
08/10/01	JDM	Telephone conference with M. Grummer re "secret" EPA data issue (.30); telephone conference with TWKorver re same (.20); telephone conference with KWLund re DOJ letter re venue transfer (.30); telephone conference with M. Grummer re DOJ letter (.20); telephone conference with J. Freeman (.30).	1.30	325.00
08/13/01	KWL	Meet with Mark Gordon re case status and strategy (1.0); telephone conference with Bill Corcoran re settlement meeting with EPA and related issues (1.0); review draft preliminary pretrial statement (1.0).	3.00	900.00
08/13/01	JDM	Review M. Grummer email re venue motion (.20); meet with KWLund re venue motion (.20); conference call re venue motion (.40); draft letter to J. Freeman re venue motion (.40); telephone conference with J. Freeman re access (.30).	1.50	375.00
08/15/01	KWL	Telephone conferences with Bob Emmett and Bill Corcoran re settlement meeting strategy with EPA (.70); review and respond to Bill Corcoran e-mail re same (.30).	1.00	300.00
08/15/01	JDM	Telephone conference with M. Grummer re government's response to venue brief (.90); review government briefs (1.40).	2.30	575.00
08/16/01	KWL	Prepare for settlement meeting with EPA (2.00); telephone conference with Bill Corcoran and Bob Emmett re same (1.0).	3.00	900.00

October 31, 2001

W.R. Grace

Page 52  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/17/01	KWL	Review Kirkland reply brief re venue (1.0); telephone conference with Mark Grummer re same (.50); telephone conference with Gary Graham re preliminary pretrial procedure (.50).	2.00	600.00
08/18/01	KWL	Revise draft pretrial statement (1.0); confer with MGordon re same (.50).	1.50	450.00
08/20/01	KWL	Prepare for settlement meeting with EPA by reviewing Access briefs and mediation statement (1.0); meet with Bill Corcoran and Bob Emmett re preparation and strategy for meeting (1.0); attend settlement meeting with EPA (1.30); telephone conference with David Siegel re settlement authority and overall strategy (.50).	3.80	1,140.00
08/20/01	JDM	Meet with MRGordon re pretrial issues (.70); research pretrial issues (.80).	1.50	375.00
08/21/01	JDM	Review e-mails re venue motion (.40); telephone conference with M. Grummer re venue motion (.60); review court order re venue (.30).	1.30	325.00
08/27/01	JDM	Telephone conference with J. Freeman re pretrial statement and discovery schedule (.30); telephone conference with MRGordon re coordination of filings (.20).	0.50	125.00
08/28/01	JDM	Meet with M. Gordon re pretrial statement (.50); review pretrial statements (.50); revise pretrial statements (1.0); review 3d Circuit case re SDWT (.70); telephone conference with J. Freeman re discovery plan (.50); e-mail KWLund DOJ questions re discovery plan (.30); revise draft DOJ discovery plan (1.30).	4.80	1,200.00
08/29/01	JDM	Exchange e-mails with KWLund re discovery plans (.50); telephone conference with Jim Freeman re discovery plans (.50); review revised draft discovery plans (.70); e-mail additional changes to Jim Freeman (.50); conference with KATrammell re J. Wolter issues (.30).	2.50	625.00

October 31, 2001

W.R. Grace

Page 53  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/31/01	JDM	Telephone conference with Jim Freeman re document production (.30).	0.30	75.00
09/04/01	KWL	Prepare for pretrial conference on cost recovery case (.50); travel to Montana re same (2.50).	3.00	900.00
09/04/01	JDM	Telephone conference with KWLund re pretrial conference (.50).	0.50	125.00
09/05/01	KWL	Prepare for and attend pretrial conference with EPA (1.20); meet with Gary Graham re case status and strategy (.70); return to Denver (2.50).	4.50	1,350.00
09/06/01	KWL	Review US brief re scope and standard of review (1.30); confer with JDMcCarthy re same (1.0); begin draft outline for response (1.70).	4.00	1,200.00
09/06/01	JDM	Review U.S. brief re administrative record (.30).	0.30	75.00
09/06/01	TWK	Meet with KWLund re interrogatories to be propounded to U.S. (.30); review pleadings re same (.50).	0.80	88.00
09/07/01	KWL	Continue review of US brief re scope and standard of review (2.0); confer with KJCoggon re same (1.0).	3.00	900.00
09/07/01	KJC	Conference with KWLund regarding EPA motion to limit discovery (1.0); research regarding same (.50); telephone conference with Gary Graham regarding judge's likely response and possibility of requesting extension of time (.20); review EPA motion to limit discovery (.30).	2.00	480.00
09/08/01	KJC	Research regarding EPA motion to limit discovery (1.0)	1.00	240.00
09/10/01	KWL	Meeting with KJCoggon and JDMcCarthy re response to U.S. Motion on Administrative Record (.80); review and revise outline for response (2.20).	3.00	900.00

October 31, 2001

W.R. Grace

Page 54  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/10/01	JDM	Review U.S. brief re standard of review (.50); outline issues and arguments in response to U.S. brief (.50); meet with KWLund and KJCoggon re U.S. motion re standard of review and administrative record (.80).	1.80	450.00
09/10/01	KJC	Research regarding EPA motion to limit discovery (2.50); conference with KWLund regarding extension of time, strategies for responding to EPA motion to limit discovery to administrative record, and timeline regarding administrative record (.70); strategy discussion with KWLund and JDMcCarthy regarding response to EPA motion to limit discovery to administrative record (.80).	4.00	960.00
09/10/01	TWK	Meet with JDMcCarthy re EPA action memo addendum (.30).	0.30	33.00
09/10/01	MRE	Research re full text of case and statutes from motion brief filed in WR Grace v. US for KJCoggon.	1.00	100.00
09/11/01	TWK	Review pleadings in preparation for drafting interrogatories (.50).	0.50	55.00
09/12/01	KWL	Review final Case Management Order (.80); confer with KJCoggon re response to US brief and extension of time (1.0); review EPA data disk (.70); telephone conference with Mark Grummer re cost recovery strategy (.50)	4.00	1,200.00
09/12/01	KJC	Conference with KWLund regarding extension of time to file response to EPA's motion to limit discovery to administrative record (.40); review and send motion for extension of time (.40).	0.80	192.00
09/12/01	TWK	Research cost recovery interrogatories.	1.80	198.00
09/12/01	TWK	Research interrogatories to be propounded to U.S (.50).	0.50	55.00
09/12/01	MRE	Research re full text of case and statutes from motion brief filed in WR Grace v. US for KJCoggon.	2.00	200.00

October 31, 2001

W.R. Grace

Page 55  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/13/01	KWL	Develop NCP compliance defense strategy for incorporation into Libby strategy memo (3.0).	3.00	900.00
09/13/01	JDM	Conference with TWKorver re discovery against U.S. (.30).	0.30	75.00
09/13/01	TWK	Research possible interrogatories to EPA (1.50); review EPA cost recovery guidance and EPA model definitions (1.50); prepare interrogatories to EPA (3.0).	6.00	660.00
09/14/01	KWL	Review and revise draft response brief re Administrative Record.	2.00	600.00
09/14/01	JDM	Review pretrial orders (.30).	0.30	75.00
09/14/01	KJC	Research regarding response brief to EPA's motion to limit discovery to administrative record (2.70); telephone conference with Gary Graham regarding motion for extension of time on same (.30); conference with ICMulholland regarding research on applicability of substantial evidence test in a cost recovery action (.50).	3.50	840.00
09/14/01	TWK	Prepare interrogatories to EPA.	0.80	88.00
09/15/01	KJC	Review cases for response to EPA's motion to limit discovery to administrative record.	1.00	240.00
09/15/01	TWK	Prepare interrogatories to be served on EPA (3.0); research cost recovery requirements (1.0); research administrative record requirements (.80).	4.80	528.00
09/16/01	KJC	Review cases for response to EPA's motion to limit discovery to administrative record.	1.00	240.00
09/16/01	TWK	Prepare interrogatories, requests for production and requests for admissions to EPA.	3.50	385.00
09/17/01	KWL	Revise NCP compliance strategy for incorporation into Libby memo.	3.00	900.00

October 31, 2001

W.R. Grace

Page 56  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/17/01	KJC	Conference with MBFloyd regarding research on EPA brief (1.50); review cases for response to EPA's motion to limit discovery to administrative record (.80).	2.30	552.00
09/17/01	TWK	Prepare and revise interrogatories, requests for production and requests for admission to EPA (3.0); meet with KWLund re same (.50); review order re pretrial and discovery (.50).	4.00	440.00
09/18/01	KWL	Telephone conferences with Libby cost recovery experts.	3.00	900.00
09/18/01	KJC	Research and draft outline regarding response brief on EPA's motion to limit discovery to administrative record including conference with ICMulholland.	4.00	960.00
09/18/01	ICM	Conduct case law research re availability of the substantial evidence test versus the arbitrary and capricious test for standard of review as per KJCoggon's request.	4.30	387.00
09/19/01	KWL	Meet with possible Libby cost recovery defense expert (3.0).	3.00	900.00
09/19/01	KJC	Research and draft outline for response to EPA motion to limit discovery to administrative record including conferences with MBFloyd regarding EPA citations and due process research and telephone conference with CLNeitzel regarding administrative record.	5.00	1,200.00
09/20/01	KWL	Meet with additional potential Libby cost recovery experts (3.0).	3.00	900.00
09/20/01	KJC	Research and draft brief in opposition to EPA motion to limit judicial review and discovery to administrative record including conferences with MBFloyd regarding specific research topics.	10.00	2,400.00
09/21/01	KWL	Review materials received from possible cost recovery experts (2.0); telephone conferences with Bill Corcoran and Bob Emmett re same (1.0).	3.00	900.00

October 31, 2001

W.R. Grace

Page 57  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/21/01	JDM	Meet with KJCoggon re scope of review brief (1.0); review amendment to Action Memorandum and attachments (3.0); review draft brief (1.80).	5.80	1,450.00
09/21/01	KJC	Research and revise brief in opposition to EPA motion to limit review and discovery to administrative record (3.50); conference with JDMcCarthy regarding same (1.0); telephone conference with KWLund regarding timing for submission of brief and obtaining comments (.30).	4.80	1,152.00
09/24/01	KWL	Review and revise brief in response to DOJ Administrative Record protective order.	7.50	2,250.00
09/24/01	JDM	Conference with KWLund re scope of review brief (.50); conference with KJCoggon re brief (.50); review cases (1.50).	2.50	625.00
09/24/01	KJC	Research and revise brief in opposition to EPA motion to limit scope of review and discovery to administrative record including conferences with KWLund, JDMcCarthy, and MBFloyd.	1.50	360.00
09/25/01	KWL	Review and revise brief in response to DOJ Administrative Record protective order.	4.00	1,200.00
09/25/01	JDM	Revise draft brief re scope of review.	12.80	3,200.00
09/25/01	KJC	Research and provide revisions to brief in opposition to EPA motion to limit scope of review and discovery to administrative record including conferences with JDMcCarthy.	0.30	72.00
09/25/01	TWK	Conference with EEstevenson re discovery to U.S. (.30); research deadlines and discovery plan (1.0).	1.30	143.00

October 31, 2001

W.R. Grace

Page 58  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/26/01	KWL	Review and revise final draft brief (.50); meet with EESTevenson re strategy memo (.40); telephone conferences with Bob Emmett re final changes (.30); telephone conference with Gary Graham re same (.20); confer with JDMcCarthy (.10).	1.50	450.00
09/26/01	JDM	Revise brief (5.0); conference with KWLund re brief (.50); conference with KJCoggon re brief (.50); telephone conference with Robert Emmett re brief (.50); conference with EESTevenson re case strategy (.50).	7.00	1,750.00
09/26/01	KJC	Research, revise, and send brief in opposition to EPA's motion to limit review and discovery to administrative record including conferences with JDMcCarthy and MBFloyd.	1.00	240.00
09/26/01	EES	Review and revise draft interrogatory requests (2.3); begin Libby case strategy memorandum (.9).	3.00	630.00
09/27/01	KJC	Telephone conference with Gary Graham regarding exhibits and final changes for filing of brief in opposition to EPA motion to limit review and discovery to administrative record (.40); query status of administrative record supplement (.40).	0.80	192.00
09/27/01	EES	Revise case strategy memorandum to incorporate extensive expert retention and discovery strategy information.	2.50	525.00
09/27/01	TWK	Research recent decision on EPA recovery of indirect costs.	0.50	55.00
09/27/01	ICM	Conduct case law research on several legal issues re: case strategy as per EESTevenson's request.	9.50	855.00
09/28/01	JDM	Telephone conference with KWLund re administrative record.	0.50	125.00



October 31, 2001

W.R. Grace

Page 59  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/28/01	KJC	Conferences with JDMcCarthy regarding receipt of administrative record and impact on brief (.30); review draft supplemental response to EPA motion to restrict review and discovery to administrative record (.20).	0.50	120.00
09/28/01	EES	Meeting with potential accounting cost expert (.9); revise and finalize case strategy memo (3.3); conference call with potential NCP compliance expert (1.2).	5.50	1,155.00
09/28/01	ICM	Follow up on legal issue research (2.0); review and revise memo (2.0), procure local court rules as per EEStevenson's request (.80).	4.80	432.00

**Total Fees Through September 30, 2001: 264.10 \$ 63,917.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 300.00	113.30	\$ 33,990.00
JDM	Jay D. McCarthy	Partner	250.00	49.90	12,475.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	43.50	10,440.00
EES	Edward E. Stevenson	Senior Counsel	210.00	11.00	2,310.00
TWK	Thomas W. Korver	Paralegal	110.00	24.80	2,728.00
ICM	Imelda Mulholland	Information Specialist	90.00	18.60	1,674.00
MRE	Matthew R. Elisha	Library	100.00	3.00	300.00

**Total Fees: 264.10 \$ 63,917.00**

**Itemized Disbursements**

Date	Qty	Description	Amount
07/18/01	10	Photocopies	\$ 2.00

October 31, 2001

W.R. Grace

Page 60  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Disbursements**

Date	Qty	Description	Amount
08/13/01	2	Facsimile	2.00
08/13/01	15	Photocopies	3.00
08/21/01		Long Distance Telephone: 2028795160	0.30
08/23/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-932-87015; DATE: 8/23/01 - Courier, Acct. 0802-0410-8 08-14; Mark E Grummer Washington, DC	13.38
08/30/01	22	Facsimile	22.00
09/06/01	129	Photocopies	25.80
09/07/01		Long Distance Telephone: 4065232500	1.12
09/07/01	48	Photocopies	9.60
09/07/01	24	Photocopies	4.80
09/07/01	26	Photocopies	5.20
09/10/01		Lexis	307.44
09/13/01	24	Photocopies	4.80
09/13/01	11	Photocopies	2.20
09/13/01	64	Photocopies	12.80
09/13/01	9	Photocopies	1.80
09/13/01	13	Photocopies	2.60
09/14/01		Lexis	10.08
09/14/01		Long Distance Telephone: 4065232500	0.18
09/14/01		Long Distance Telephone: 4065232500	0.18
09/14/01		Long Distance Telephone: 4065232500	0.18
09/14/01	9	Photocopies	1.80
09/17/01	9	Photocopies	1.80
09/21/01	26	Photocopies	5.20
09/21/01	59	Photocopies	11.80

October 31, 2001

W.R. Grace

Page 61  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Disbursements**

Date	Qty	Description	Amount
09/24/01	26	Photocopies	5.20
09/25/01	63	Photocopies	12.60
09/26/01	285	Photocopies	57.00
09/27/01		Long Distance Telephone: 4065232500	0.07
09/27/01		Long Distance Telephone: 4065232543	0.35
09/28/01		Long Distance Telephone: 4065232500	0.32
09/28/01		Long Distance Telephone: 4065232500	0.14
09/28/01		Long Distance Telephone: 4065232500	0.50
<b>Total Disbursements:</b>			<b>\$ 528.24</b>

**Disbursement Summary**

Photocopies	\$ 170.00
Facsimile	24.00
Long Distance Telephone	3.34
Outside Courier	13.38
Lexis	317.52
<b>Total Disbursements:</b>	<b>\$ 528.24</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
<i>Outstanding Balance on Invoice 577764:</i>			<i>\$ 5,425.00</i>

October 31, 2001

W.R. Grace

Page 62  
Invoice No.: 577905  
Client No.: 04339  
Matter No.: 00302

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
<b>Total Outstanding Invoices:</b>			<b>\$ 5,425.00</b>
<b>Trust Applied to Matter</b>			<b>\$ 0.00</b>
<b>Current Fees and Disbursements</b>			<b>\$ 64,445.24</b>
<b>Total Balance Due This Matter</b>			<b><u>\$ 69,870.24</u></b>

## Matter 00310 - Casmalia Superfund Site

Name	Position	Hourly Rate	Total Hours Billed						Total Comp
			April	May	June	July	August	September	
McCarthy, Jay D.	Partner	250		0.3					\$ 75.00
Decker, Lisa Schuh	Partner	225		16.1	4.9				\$ 4,725.00
Latuda, M. Carla	Paralegal	90			4.9		0.8		\$ 72.00
Total			0	16.4	4.9	0	0.8	0	\$ 4,872.00

## Expenses

## Matter 00310 - Casmalia Superfund Site

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ -	\$ 12.80	\$ 2.60	\$ 9.00	\$ -	\$ -	\$ 24.40
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ 13.33	\$ 2.39	\$ -	\$ -	\$ -	\$ 15.72
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ -	\$ 26.13	\$ 4.99	\$ 9.00	\$ -	\$ -	\$ 40.12

October 30, 2001

W.R. Grace

Page 2  
 Invoice No.: 577743  
 Client No.: 04339  
 Matter No.: 00310

**Regarding: Casmalia Superfund Site****Itemized Services**

Date	Tkpr	Description	Hours	Value
05/04/01	LSD	Review and comment on E&P Agreement and review Albie and Nico's summaries re recent meetings with EPA.	1.00 \$	225.00
05/07/01	LSD	Telephone conference with Elizabeth Mack re E&P issues and bankruptcy issues (.40); review E&P spreadsheet and bankruptcy status issues(.40); telephone conference with KWLund re same (.20).	2.00	450.00
05/08/01	LSD	Telephone conference with Elizabeth Mack re proposed allocation agreement (.30); review and comment on same (.70).	1.00	225.00
05/09/01	LSD	Conference call with the CNC to discuss current status of negotiations with EPA, including discussion of E&P agreement and implications of W.R. Grace bankruptcy.	2.50	562.50
05/15/01	LSD	Draft letter transmitting Casmalia Trust Funds to Albie Cohen (.30); telephone call from David Rabbino re W.R. Grace volumes not attributable to Grace Petroleum and information re de minimis settlement (.10); follow up with Doug Kirk, to obtain pertinent EPA documents (.10); office conference with JDMcCarthy re benefits to settlement of de minimis W.R. Grace-attributed wastes (.30); follow-up telephone call to KWLund re same (.20).	1.00	225.00
05/15/01	JDM	Telephone conference with LASchuh re Samson position vis-a-vis Grace with PRP group.	0.30	75.00

October 30, 2001

W.R. Grace

Page 3  
 Invoice No.: 577743  
 Client No.: 04339  
 Matter No.: 00310

**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/21/01	LSD	Review and revise response to EPA on new settlement offer (1.50); review various e-mails commenting on same (.30); comment on latest version (.30); draft letter challenging invoice amounts for cost-sharing purposes (.90); office conference with KWLund re bankruptcy strategies (.60); collect materials pertinent to current status for KWLund (.70).	4.30	967.50
05/22/01	LSD	Review various e-mails re additional volumes and send e-mails re update on same to KWLund (.30); review current status memo from Albie Cohen (.20).	0.50	112.50
05/23/01	LSD	Review final letter to EPA re settlement received from Albie Cohen.	0.30	67.50
05/24/01	LSD	Telephone call from Elizabeth Mack re impact of bankruptcy on potential settlement (.30); draft memorandum summarizing same (.70); review various updates from Albie Cohen re EPA response to CNC letter re EPA's May 3, 2001 settlement (.50).	1.50	337.50
05/25/01	LSD	Review update on de minimis status issues from Albie Cohen (.40); review de minimis AOC draft and calculate de minimis payment amount; summarize de minimis position in e-mail to KWLund for determination of W.R. Grace strategy (.60).	1.00	225.00
05/30/01	LSD	Review summary documents re EPA negotiations (.30); e-mail to KWLund re scheduling and deadlines related to same (.10); telephone call from Elizabeth Mack re status of W.R. Grace's position in Casmalia (.30); telephone call from Rabbino re additional information related to de minimis status (.30).	1.00	225.00



October 30, 2001

W.R. Grace

Page 4  
 Invoice No.: 577743  
 Client No.: 04339  
 Matter No.: 00310

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/04/01	LSD	Telephone conference with KWLund re bankruptcy strategy (.30); telephone conference with Bob Emmett re de minimis cut off and election issue (.20); telephone conference with Dave Rabbino re de minimis election (.30); telephone call to Brad O'Brien re same (.20).	1.00	225.00
06/08/01	LSD	Review e-mail from Albie Cohen re most recent CNC meeting and decisions made re settlement (.20); summarize same for KWLund (.10).	0.30	67.50
06/22/01	LSD	Telephone conference with Elizabeth Mack re status of EPA offer (.30); telephone conference with Brad O'Brien, DOJ, re EPA's new proposed settlement offer and implications for W.R. Grace (.30); draft e-mail summarizing same to KWLund (.40).	1.00	225.00
06/23/01	LSD	Continue drafting summary memorandum re new EPA offer and implications to W.R. Grace from same.	0.50	112.50
06/25/01	LSD	Review e-mails re questions about W.R. Grace's participation in settlement (.50); review summary of settlement status with EPA and E & P internal allocation agreement (.80).	1.30	292.50
06/26/01	LSD	Final evaluation of bankruptcy issues and participation levels (.40); office conference with KWLund re same (.20); review status update of settlement issues (.20).	0.80	180.00
<b>Total Fees</b>			<b>21.30</b>	<b>\$ 4,800.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JDM	Jay D. McCarthy	Partner	\$ 250.00	0.30	\$ 75.00

October 30, 2001

W.R. Grace

Page 5  
 Invoice No.: 577743  
 Client No.: 04339  
 Matter No.: 00310

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LSD	Lisa Schuh. Decker	Partner	225.00	21.00	4,725.00
<b>Total Fees:</b>				<b>21.30</b>	<b>\$ 4,800.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
05/07/01		Long Distance Telephone: 2147408598	\$ 0.08
05/09/01		Long Distance Telephone: 7194575113	13.25
05/21/01	14	Photocopies	2.80
05/22/01	1	Photocopies	0.20
05/22/01	43	Photocopies	8.60
05/22/01	2	Photocopies	0.40
05/24/01	4	Photocopies	0.80
06/04/01		Long Distance Telephone: 4105314000	0.74
06/04/01		Long Distance Telephone: 4157446484	0.18
06/04/01		Long Distance Telephone: 4157441336	0.10
06/04/01		Long Distance Telephone: 2147408598	0.12
06/07/01	10	Photocopies	2.00
06/14/01	3	Photocopies	0.60
06/22/01		Long Distance Telephone: 4157446484	0.04
06/27/01		Long Distance Telephone: 2147408598	0.68
06/27/01		Long Distance Telephone: 2147408598	0.41
06/27/01		Long Distance Telephone: 2147408598	0.12
<b>Total Disbursements:</b>			<b>\$ 31.12</b>

October 30, 2001

W.R. Grace

Page 6  
Invoice No.: 577743  
Client No.: 04339  
Matter No.: 00310

**Disbursement Summary**

Photocopies	\$	15.40
Long Distance Telephone		15.72
<b>Total Disbursements:</b>		<b>\$ 31.12</b>

**Total Balance Due This Matter****\$ 4,831.12**

October 31, 2001

W.R. Grace

Page 63  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00310

**Regarding: Casmalia Superfund Site****Itemized Services**

Date	Tkpr	Description	Hours	Value
08/07/01	MCL	Draft letter to Albert Cohen transmitting check received from PRP.	0.30 \$	27.00
08/13/01	MCL	Draft letter to Albie Cohen transmitting check received from Phillips Petroleum (.30); review documents for inclusion into DCS (.20).	0.50	45.00
<b>Total Fees Through September 30, 2001:</b>			<b>0.80 \$</b>	<b>72.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
MCL	M Carla. Latuda	Paralegal	\$ 90.00	0.80 \$	72.00
<b>Total Fees:</b>				<b>0.80 \$</b>	<b>72.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
07/18/01	45	Photocopies	\$ 9.00
<b>Total Disbursements:</b>			<b>\$ 9.00</b>

October 31, 2001

W.R. Grace

Page 64  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00310

**Disbursement Summary**

Photocopies	\$	9.00
<b>Total Disbursements:</b>	<b>\$</b>	<b>9.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577743	10/30/01	Bill	4,831.12
<i>Outstanding Balance on Invoice 577743:</i>			<i>\$ 4,831.12</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 4,831.12</b>
<b>Trust Applied to Matter</b>			<b>\$ 0.00</b>
<b>Current Fees and Disbursements</b>			<b>\$ 81.00</b>
<b>Total Balance Due This Matter</b>			<b>\$ 4,912.12</b>

October 31, 2001

W.R. Grace

Page 65  
Invoice No.: 577905  
Client No.: 04339  
Matter No.: 00310

**Trust Activity**

Date	Type	Description	Amount
10/30/01	OB	Opening Balance	\$ 527.00
<b>Trust Balance:</b>			<b>\$ 527.00</b>

**Matter 00320 - Kootenai Development/Corporate Transactions**

Name	Position	Hourly Rate	Total Hours Billed						Total Comp
			April	May	June	July	August	September	
McCarthy, Jay D.	Partner	250		6.2	0.8		1.3		\$ 2,075.00
Trammel, Keith A.	Associate	160			3		4.5		\$ 1,200.00
Gordon, Mark R.	Associate	180					51.1	1	\$ 9,378.00
Total			0	6.2	3.8	0	56.9	1	\$ 12,653.00

## Expenses

## Matter 00320 - Kootenai Development/Corporate Transactions

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ -	\$ 84.60	\$ -	\$ -	\$ 66.60	\$ 134.60	\$ 285.80
Facsimiles	\$ 3.00	\$ 28.00	\$ -	\$ -	\$ 3.00	\$ -	\$ 34.00
Long Distance Telephone	\$ -	\$ 2.51	\$ -	\$ -	\$ 11.15	\$ -	\$ 13.66
Outside Courier	\$ -	\$ -	\$ 20.43	\$ -	\$ -	\$ -	\$ 20.43
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ 235.07	\$ 73.97	\$ 89.58	\$ 197.27	\$ 1,237.37	\$ 747.48	\$ 2,580.74
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30.18	\$ 30.18
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 238.07	\$ 189.08	\$ 110.01	\$ 197.27	\$ 1,318.12	\$ 912.26	\$ 2,964.81



October 30, 2001

W.R. Grace

Page 2  
Invoice No.: 577746  
Client No.: 04339  
Matter No.: 00320

**Regarding: Kootenai Development**

Itemized Services				
Date	Tkpr	Description	Hours	Value
05/03/01	JDM	Prepare for conference call with bankruptcy counsel re access case (1.0); review bankruptcy pleadings and correspondence from NMRS (1.0); conference call with D. Cleary, M. Grummer, J. Boyer, and D. Cettavilla re venue issues (.80).	2.80 \$	700.00
05/07/01	JDM	Telephone conference with M. Grummer re local rules and venue issues (.20); draft letter to Nelson Mullins re Suggestion of Bankruptcy and pleadings file (.40); draft Motion for Extension of Time (.30); review documents and pleadings necessary for factual allegations to include in motion (.30); revise motion (.30).	1.50	375.00
05/08/01	JDM	Revise Motion for Extension of Time (.20); telephone conference with Kevin Heiser (NMRS) re Suggestion of Bankruptcy (.10).	0.30	75.00
05/09/01	JDM	Review Molloy order and draft transmittal e-mail re same.	0.30	75.00
05/10/01	JDM	Telephone conference with bankruptcy counsel Jan Bayer re stay and extension of time (.30); telephone conference with D. Cleary re same (.20).	0.50	125.00
05/14/01	JDM	Review U.S. Statement re Stay, Motion for Decl. of Inapplicability of Stay and Brief in Support of Motion (.20); review and respond to D. Cleary e-mail re applicability of stay (.20); telephone conference with G. Graham re U.S. Motion and case status (.10).	0.50	125.00
05/25/01	JDM	Call Garlington re service of process and pro hac vice.	0.30	75.00
06/04/01	JDM	Review U.S. Motion for Pretrial Conference (.10); review U.S. Disclosure Statement (.20).	0.30	75.00

October 30, 2001

W.R. Grace

Page 3  
 Invoice No.: 577746  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/04/01	KAT	Conferences with BATracy re KDC acquisition agreement (.50); review KDC agreement and minute book (2.0).	2.50	400.00
06/06/01	JDM	Review new pleadings and orders.	0.50	125.00
06/27/01	KAT	Review bylaws for annual meeting date (.10); review stock purchase agreement for status of KDC option (.20); conference with JDMcCarthy re exercise of option under bankruptcy (.20).	0.50	80.00
<b>Total Fees</b>			<b>10.00</b>	<b>\$ 2,230.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JDM	Jay D. McCarthy	Partner	\$ 250.00	7.00	\$ 1,750.00
KAT	Keith A. Trammel	Associate	160.00	3.00	480.00
<b>Total Fees:</b>				<b>10.00</b>	<b>\$ 2,230.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
04/02/01		Lexis	\$ 6.36
04/03/01	2	Facsimile	2.00
04/03/01	1	Facsimile	1.00
04/03/01		Lexis	12.01
04/04/01		Lexis	16.56
04/05/01		Lexis	13.15
04/06/01		Lexis	6.36
04/09/01		Lexis	8.63

October 30, 2001

W.R. Grace

Page 4  
 Invoice No.: 577746  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Disbursements**

Date	Qty	Description	Amount
04/10/01		Lexis	4.09
04/11/01		Lexis	4.08
04/12/01		Lexis	7.47
04/13/01		Lexis	6.35
04/16/01		Lexis	55.80
04/17/01		Lexis	7.71
04/17/01		Lexis	4.09
04/18/01		Lexis	4.08
04/19/01		Lexis	4.09
04/20/01		Lexis	6.33
04/23/01		Lexis	7.48
04/24/01		Lexis	4.08
04/25/01		Lexis	4.13
04/26/01		Lexis	5.29
04/27/01		Lexis	11.04
04/30/01		Lexis	7.55
05/01/01		Lexis	3.25
05/02/01		Lexis	5.04
05/03/01		Lexis	5.04
05/04/01		Lexis	4.13
05/07/01	24	Facsimile	24.00
05/07/01	4	Facsimile	4.00
05/07/01		Lexis	4.14
05/07/01		Long Distance Telephone: 8432709663	0.11
05/07/01		Long Distance Telephone: 2028795160	1.09

October 30, 2001

W.R. Grace

Page 5  
 Invoice No.: 577746  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Disbursements**

Date	Qty	Description	Amount
05/07/01	26	Photocopies	5.20
05/07/01	4	Photocopies	0.80
05/07/01	20	Photocopies	4.00
05/07/01	221	Photocopies	44.20
05/08/01		Lexis	3.24
05/09/01		Lexis	4.14
05/10/01		Lexis	3.24
05/10/01		Long Distance Telephone: 5615588814	1.31
05/11/01		Lexis	5.04
05/14/01		Lexis	4.13
05/15/01		Lexis	3.24
05/16/01		Lexis	5.94
05/17/01		Lexis	5.94
05/18/01		Lexis	5.03
05/21/01		Lexis	4.15
05/22/01		Lexis	4.14
05/23/01		Lexis	4.14
05/30/01	94	Photocopies	18.80
05/30/01	58	Photocopies	11.60
<b>Total Disbursements:</b>			<b>\$ 398.81</b>

October 30, 2001

W.R. Grace

Page 6  
Invoice No.: 577746  
Client No.: 04339  
Matter No.: 00320

**Disbursement Summary**

Photocopies	\$	84.60
Facsimile		31.00
Long Distance Telephone		2.51
Lexis		280.70
<b>Total Disbursements:</b>		<b>\$ 398.81</b>

**Total Balance Due This Matter****\$ 2,628.81**

October 31, 2001

W.R. Grace

Page 66  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Regarding: Kootenai Development****Itemized Services**

Date	Tkpr	Description	Hours	Value
08/06/01	MRG	Review case file (.40); review case law on CERCLA penalties (.30); telephone conference with KWLund re pretrial statement (.10).	0.80	\$ 144.00
08/07/01	MRG	Begin draft of preliminary trial statement (2.0); meeting with KWLund re preliminary pretrial statements (.50); research regarding standards for cost recovery actions (2.80).	5.30	954.00
08/08/01	MRG	Research on cost recovery cases re KDC ownership interest and continuing liability.	5.80	1,044.00
08/09/01	MRG	Research on cost recovery cases re same (1.50); work on preliminary pretrial statement (1.30).	2.80	504.00
08/13/01	MRG	Research for preliminary statements (4.0); meeting with KWLund re pretrial statement (.50).	4.50	810.00
08/14/01	MRG	Research for preliminary pretrial statements; work on draft preliminary pretrial statements.	5.80	1,044.00
08/15/01	MRG	Complete draft of preliminary pretrial statements ((3.50); meeting with JDMcCarthy re pretrial statements (.50).	4.00	720.00
08/16/01	MRG	Review case on and research regarding arbitrary EPA action.	1.00	180.00
08/17/01	MRG	Research for preliminary pretrial statements (1.20); review changes to pretrial statements (.60).	1.80	324.00
08/19/01	MRG	E-mails to KWLund and research regarding exclusivity of administrative record.	0.50	90.00
08/20/01	MRG	Research for and work on preliminary pretrial statements.	4.80	864.00

October 31, 2001

W.R. Grace

Page 67  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/22/01	JDM	Conference with KATrammell re KDC authorizations (.50); telephone conference with V. Finkelstein re KDC authorizations (.50).	1.00	250.00
08/22/01	MRG	Work on preliminary pretrial statements.	1.50	270.00
08/22/01	KAT	KDC status conferences with Vicki Finkelstein, KWLund and JDMcCarthy (1.0); review status of bankruptcy petition (.30); draft shareholder and director consents (.70).	2.00	320.00
08/23/01	MRG	Complete draft of preliminary pretrial statement (3.20).	3.20	576.00
08/23/01	KAT	Telephone conferences with Alan Stringer, Mollie Sprinkle and Mark Owens re consents.	1.50	240.00
08/24/01	MRG	Telephone conference with Bob Emmett re preliminary pretrial statements (.50); revise statements to incorporate Bob Emmett's comments (1.0).	1.50	270.00
08/27/01	MRG	Work on preliminary pretrial statements.	3.30	594.00
08/28/01	JDM	Telephone conference with KATrammell re Jack Wolter issues.	0.30	75.00
08/28/01	MRG	Work on preliminary pretrial statements (3.0); meet with JDMcCarthy re pretrial statements (.50).	3.50	630.00
08/29/01	MRG	Review draft discovery plan (.50); send final draft of pretrial statements to local counsel (.50).	1.00	180.00
08/30/01	KAT	Telephone conferences with Jack Wolter re KDC annual meeting (.60); draft email to client summarizing conferences (.40).	1.00	160.00
09/10/01	MRG	Research on and assemble cases re cost recovery actions.	1.00	180.00

**Total Fees Through September 30, 2001: 57.90 \$ 10,423.00**

Holme Roberts &amp; Owen LLP

October 31, 2001

W.R. Grace

Page 68  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JDM	Jay D. McCarthy	Partner	\$ 250.00	1.30	\$ 325.00
MRG	Mark R. Gordon	Associate	180.00	52.10	9,378.00
KAT	Keith A. Trammel	Associate	160.00	4.50	720.00
<b>Total Fees:</b>				<b>57.90</b>	<b>\$ 10,423.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
06/01/01		Lexis	\$ 6.04
06/04/01		Lexis	6.05
06/05/01		Lexis	3.31
06/06/01		Lexis	3.30
06/07/01		Lexis	3.30
06/08/01		Lexis	3.31
06/11/01		Lexis	3.30
06/12/01		Lexis	6.04
06/13/01		Lexis	4.22
06/14/01		Lexis	5.13
06/15/01		Lexis	5.13
06/18/01		Lexis	6.98
06/19/01		Lexis	3.30
06/20/01		Lexis	5.15
06/21/01		Lexis	3.30
06/22/01		Lexis	3.30
06/25/01		Lexis	3.30
06/26/01		Lexis	3.35



October 31, 2001

W.R. Grace

Page 69  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Disbursements**

Date	Qty	Description	Amount
06/27/01		Lexis	4.28
06/28/01		Lexis	4.29
06/28/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-884-45958; DATE: 6/28/01 - Courier, Acct. 0802-0410-8 06-20; Vicki B Funkelstein Columbia, Md	9.76
06/28/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-884-45958; DATE: 6/28/01 - Courier, Acct. 0802-0410-8 06-20; Alan Kootenai Development Co Libby, Mt	10.67
06/29/01		Lexis	4.28
07/02/01		Lexis	4.12
07/03/01		Lexis	4.12
07/04/01		Lexis	4.11
07/05/01		Lexis	5.00
07/06/01		Lexis	3.23
07/09/01		Lexis	5.02
07/10/01		Lexis	4.11
07/11/01		Lexis	3.22
07/12/01		Lexis	3.23
07/13/01		Lexis	4.13
07/16/01		Lexis	4.12
07/17/01		Lexis	3.22
07/18/01		Lexis	4.12
07/19/01		Lexis	5.02
07/20/01		Lexis	4.10
07/23/01		Lexis	3.21
07/24/01		Lexis	3.22
07/25/01		Lexis	23.44

October 31, 2001

W.R. Grace

Page 70  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Disbursements**

Date	Qty	Description	Amount
07/26/01		Lexis	23.43
07/27/01		Lexis	23.45
07/30/01		Lexis	38.71
07/31/01		Lexis	23.42
08/01/01		Lexis	23.42
08/02/01		Lexis	33.60
08/03/01		Lexis	33.59
08/06/01		Lexis	18.33
08/07/01		Lexis	160.65
08/07/01		Lexis	18.33
08/08/01		Lexis	18.33
08/09/01		Lexis	28.52
08/10/01		Lexis	23.43
08/13/01		Lexis	28.51
08/14/01		Lexis	142.30
08/14/01		Lexis	43.79
08/15/01		Lexis	38.71
08/15/01		Lexis	34.64
08/16/01		Lexis	18.34
08/16/01		Lexis	34.64
08/17/01		Lexis	17.31
08/17/01		Lexis	88.39
08/17/01		Lexis	18.34
08/17/01	10	Photocopies	2.00
08/20/01		Lexis	33.62

October 31, 2001

W.R. Grace

Page 71  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Disbursements**

Date	Qty	Description	Amount
08/20/01		Lexis	86.33
08/20/01	323	Photocopies	64.60
08/21/01		Lexis	17.31
08/21/01		Lexis	33.61
08/22/01		Lexis	28.52
08/22/01		Long Distance Telephone: 4105314222	1.29
08/22/01		Long Distance Telephone: 4062933964	0.01
08/22/01		Long Distance Telephone: 9492125123	0.17
08/22/01		Long Distance Telephone: 4102933964	0.01
08/22/01		Long Distance Telephone: 4062933964	0.69
08/22/01		Long Distance Telephone: 4105314795	0.47
08/23/01		Lexis	28.52
08/23/01		Long Distance Telephone: 4105314795	0.08
08/23/01		Long Distance Telephone: 4105314751	0.19
08/23/01		Long Distance Telephone: 4105314751	0.14
08/23/01		Long Distance Telephone: 4105314795	0.01
08/24/01		Lexis	28.53
08/24/01		Long Distance Telephone: 4105314795	0.60
08/24/01		Long Distance Telephone: 4062930653	0.32
08/24/01		Long Distance Telephone: 4105314360	0.50
08/24/01		Long Distance Telephone: 4062933964	0.01
08/24/01		Long Distance Telephone: 9492125123	0.12
08/24/01		Long Distance Telephone: 4105314360	0.05
08/24/01		Long Distance Telephone: 4105314751	2.21
08/27/01		Lexis	89.64

October 31, 2001

W.R. Grace

Page 72  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Disbursements**

Date	Qty	Description	Amount
08/27/01		Long Distance Telephone: 4065232500	0.75
08/28/01		Lexis	18.34
08/28/01		Long Distance Telephone: 7819441636	0.01
08/28/01		Long Distance Telephone: 7816089880	0.02
08/28/01		Long Distance Telephone: 7186089880	0.03
08/28/01		Long Distance Telephone: 7816089880	0.07
08/29/01		Lexis	28.53
08/29/01		Long Distance Telephone: 9783710011	0.01
08/29/01		Long Distance Telephone: 9783710116	1.64
08/29/01		Long Distance Telephone: 9783710116	0.01
08/29/01		Long Distance Telephone: 7816089880	0.10
08/30/01	3	Facsimile	3.00
08/30/01		Lexis	18.35
08/30/01		Long Distance Telephone: 9783710116	1.64
08/31/01		Lexis	18.34
09/03/01		Lexis	28.53
09/04/01		Lexis	18.38
09/05/01		Lexis	18.37
09/06/01		Lexis	23.47
09/07/01		Lexis	38.78
09/10/01		Lexis	18.38
09/10/01		Lexis	137.52
09/10/01		Lexis	132.65
09/10/01	672	Photocopies	134.40
09/10/01		Westlaw	30.18

October 31, 2001

W.R. Grace

Page 73  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Itemized Disbursements**

Date	Qty	Description	Amount
09/11/01		Lexis	38.78
09/12/01		Lexis	95.88
09/12/01		Lexis	33.67
09/12/01	1	Photocopies	0.20
09/13/01		Lexis	28.57
09/14/01		Lexis	18.37
09/17/01		Lexis	28.56
09/18/01		Lexis	18.36
09/19/01		Lexis	23.46
09/20/01		Lexis	18.36
09/21/01		Lexis	18.36
09/24/01		Lexis	18.37
<b>Total Disbursements:</b>			<b>\$ 2,566.00</b>

**Disbursement Summary**

Photocopies	\$ 201.20
Facsimile	3.00
Long Distance Telephone	11.15
Outside Courier	20.43
Lexis	2,300.04
Westlaw	30.18
<b>Total Disbursements:</b>	<b>\$ 2,566.00</b>

October 31, 2001

W.R. Grace

Page 74  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00320

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577746	10/30/01	Bill	2,628.81
<i>Outstanding Balance on Invoice 577746:</i>			<u>\$ 2,628.81</u>
<b>Total Outstanding Invoices:</b>			<b>\$ 2,628.81</b>
<b>Trust Applied to Matter</b>			<b>\$ 0.00</b>
<b>Current Fees and Disbursements</b>			<b>\$ 12,989.00</b>
<b>Total Balance Due This Matter</b>			<b><u>\$ 15,617.81</u></b>

[illegible]

## Expenses

## Matter 00330 - Defense of Sampson Cost Recovery Claims

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ 3.80	\$ -	\$ -	\$ -	\$ -		\$ 3.80
Facsimiles	\$ 19.00	\$ -	\$ -	\$ -	\$ -		\$ 19.00
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
<b>Total</b>	\$ 22.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.80



July 13, 2001

W.R. Grace

Page 2  
 Invoice No.: 567237  
 Client No.: 04339  
 Matter No.: 00330

**Regarding: Samson Declaratory Judgment/Contribution Litigation****Itemized Disbursements**

Date	Qty	Description	Amount
04/09/01	19	Facsimile	\$ 19.00
04/09/01	19	Photocopies	3.80
<b>Total Disbursements:</b>			<b>\$ 22.80</b>

**Disbursement Summary**

Photocopies	\$ 3.80
Facsimile	19.00
<b>Total Disbursements:</b>	<b>\$ 22.80</b>

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**Total Outstanding Invoices:** \$ **0.00**

**Trust Applied to Matter** \$ **0.00**  
**Total Balance Due This Matter** \$ **22.80**

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July 13, 2001

W.R. Grace

Page 3  
Invoice No.: 567237  
Client No.: 04339  
Matter No.: 00330

**Remittance Advice**

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Current Billing This Invoice (No. 567237) .....	\$	22.80
<b>TOTAL DUE</b> .....	<b>\$</b>	<b>22.80</b>

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*Please return this page with your payment.*

To remit payment via wire, please use the following instructions:

Bank Name: Wells Fargo Bank, N.A.  
Account No.: 1010034952  
ABA No.: 102000076  
Beneficiary: Holme Roberts & Owen LLP  
Comments: Invoice No. 567237; Client No.04339; Matter No. 00330

## Matter 00340 - New York Hillside Litigation

Name	Position	Hourly Rate	Total Hours Billed						Total Comp
			April	May	June	July	August	September	
Harris, Colin G.	Partner	250	2.6	7.4		1.6			\$ 2,900.00
Decker, Lisa Schuh	Partner	225	0.3	0.3					\$ 135.00
Klmeaf, Karen L.	Paralegal	110	1						\$ 110.00
Total			3.9	7.7	0	1.6	0	0	\$ 3,145.00

## Expenses

## Matter 00340 - New York Hillside Litigation

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ 48.80	\$ 110.40	\$ 38.00	\$ 11.60	\$ -	\$ -	\$ 208.80
Facsimiles	\$ 1.00	\$ 26.00	\$ -	\$ -	\$ 15.00	\$ -	\$ 42.00
Long Distance Telephone	\$ -	\$ -	\$ 21.00	\$ -	\$ -	\$ -	\$ 21.00
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 49.80	\$ 136.40	\$ 59.00	\$ 11.60	\$ 15.00	\$ -	\$ 271.80

October 30, 2001

W.R. Grace

Page 2  
 Invoice No.: 577745  
 Client No.: 04339  
 Matter No.: 00340

**Regarding: New York Hillside Litigation****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/02/01	CGH	Review of incoming pleadings (.20); conference with local counsel re case status (.20); file organization and filing (.10).	0.50 \$	125.00
04/05/01	CGH	Telephone conference to R. Compton re his inquiries (.10); emails re billing issues (.10); review incoming pleading (.10).	0.30	75.00
04/05/01	KLK	Organize files for storage.	1.00	110.00
04/16/01	CGH	Review incoming pleading (.20); respond to counsel inquiries re bankruptcy; check status of depositions (.10).	0.30	75.00
04/18/01	LSD	Begin drafting case summary for inclusion in bankruptcy counsel documentation.	0.30	67.50
04/20/01	CGH	Review of incoming pleadings (.20); Review emails regarding request for information regarding bankruptcy (.10); Draft response to same (.20); Review of saved emails and memos regarding status of settlement in response to inquiry from R. Finke for status report (.10); Review of pleadings files to assist in preparing case summary for R. Finke (.10); Prepare same (.30); Confer with R. Fink regarding summary (.30); Assessment of outstanding tasks (.20).	1.50	375.00
05/02/01	LSD	Telephone conference with CGHarris re New York Hillside status and issues related to bankruptcy.	0.30	67.50

October 30, 2001

W.R. Grace

Page 3  
 Invoice No.: 577745  
 Client No.: 04339  
 Matter No.: 00340

**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/02/01	CGH	Review of incoming pleadings re amended complaint, amended cross-complaint versus Grace (1.0); review of deposition notices re "person most knowledgeable" and continuation of depositions (.50); conference with J. Mueller re local rules re bankruptcy filing (.20); review of forms re same (.20); emails with R. Fink re same (.30); draft case summary memo for client (1.10).	3.30	825.00
05/03/01	CGH	Prepare case summary memorandum, list of tasks at issue in litigation (1.40); review of several incoming pleadings, notices, incorporate same with memo (1.40).	2.80	700.00
05/07/01	CGH	Conference with co-defense counsel contact re inquiries, transcripts (.30); review of incoming pleadings (.20).	0.50	125.00
05/14/01	CGH	Review incoming pleadings, deposition notices (.30); review pleadings for current certificate of service (.20).	0.50	125.00
05/15/01	CGH	Draft list of parties and counsel (.20); conference with CGraham re same (.10).	0.30	75.00
<b>Total Fees</b>			<b>11.60</b>	<b>\$ 2,745.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
CGH	Colin G. Harris	Partner	\$ 250.00	10.00	\$ 2,500.00
LSD	Lisa Schuh. Decker	Partner	225.00	0.60	135.00
KLK	Karen L. Kinnear	Paralegal	110.00	1.00	110.00
<b>Total Fees:</b>				<b>11.60</b>	<b>\$ 2,745.00</b>

October 30, 2001

W.R. Grace

Page 4  
 Invoice No.: 577745  
 Client No.: 04339  
 Matter No.: 00340

**Itemized Disbursements**

Date	Qty	Description	Amount
04/02/01	9	Photocopies	\$ 1.80
04/02/01	19	Photocopies	3.80
04/03/01	3	Photocopies	0.60
04/03/01	14	Photocopies	2.80
04/03/01	33	Photocopies	6.60
04/10/01	15	Photocopies	3.00
04/10/01	10	Photocopies	2.00
04/13/01	1	Facsimile	1.00
04/16/01	133	Photocopies	26.60
04/23/01	8	Photocopies	1.60
05/02/01	6	Photocopies	1.20
05/03/01	28	Photocopies	5.60
05/04/01	155	Photocopies	31.00
05/07/01	3	Facsimile	3.00
05/07/01	76	Photocopies	15.20
05/07/01	59	Photocopies	11.80
05/07/01	1	Photocopies	0.20
05/08/01	4	Facsimile	4.00
05/08/01	8	Photocopies	1.60
05/10/01	8	Facsimile	8.00
05/10/01	44	Photocopies	8.80
05/10/01	63	Photocopies	12.60
05/10/01	14	Photocopies	2.80
05/14/01	6	Photocopies	1.20

October 30, 2001

W.R. Grace

Page 5  
Invoice No.: 577745  
Client No.: 04339  
Matter No.: 00340

**Itemized Disbursements**

Date	Qty	Description	Amount
05/15/01	3	Facsimile	3.00
05/15/01	4	Facsimile	4.00
05/15/01	6	Photocopies	1.20
05/15/01	10	Photocopies	2.00
05/18/01	26	Photocopies	5.20
05/21/01	40	Photocopies	8.00
05/29/01	10	Photocopies	2.00
05/30/01	4	Facsimile	4.00
06/01/01	8	Photocopies	1.60
06/07/01	8	Photocopies	1.60
06/11/01	3	Facsimile	3.00
06/18/01	36	Photocopies	7.20
06/18/01	100	Photocopies	20.00
06/22/01	24	Photocopies	4.80
06/26/01	18	Facsimile	18.00
06/29/01	14	Photocopies	2.80
<b>Total Disbursements:</b>			<b>\$ 245.20</b>



October 30, 2001

W.R. Grace

Page	6
Invoice No.:	577745
Client No.:	04339
Matter No.:	00340

**Disbursement Summary**

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Photocopies	197.20
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Facsimile	48.00
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<b>Total Disbursements:</b>	<b>\$ 245.20</b>
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**Total Balance Due This Matter****\$ 2,990.20**

October 31, 2001

W.R. Grace

Page 75  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00340

**Regarding: New York Hillside Litigation****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/07/01	CGH	Review incoming pleadings.	0.30 \$	75.00
07/26/01	CGH	Conference with opposing counsel re Samson (.10); review Samson agreement re proper defendant (.10); follow up with K. Lund re same (1.0).	1.30	325.00
<b>Total Fees Through September 30, 2001:</b>			<b>1.60 \$</b>	<b>400.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
CGH	Colin G. Harris	Partner	\$ 250.00	1.60 \$	400.00
<b>Total Fees:</b>				<b>1.60 \$</b>	<b>400.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
07/02/01	11	Photocopies	\$ 2.20
07/09/01	25	Photocopies	5.00
07/09/01	4	Photocopies	0.80
07/10/01	6	Photocopies	1.20
07/12/01	7	Photocopies	1.40
07/23/01	5	Photocopies	1.00
08/06/01	7	Facsimile	7.00
08/16/01	8	Facsimile	8.00

October 31, 2001

W.R. Grace

Page 76  
 Invoice No.: 577905  
 Client No.: 04339  
 Matter No.: 00340

**Itemized Disbursements**

Date	Qty	Description	Amount
<b>Total Disbursements:</b>			<b>\$ 26.60</b>

**Disbursement Summary**

Photocopies	\$ 11.60
Facsimile	15.00
<b>Total Disbursements:</b>	<b>\$ 26.60</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577745	10/30/01	Bill	-11,836.84
<i>Outstanding Balance on Invoice 577745:</i>			<i>\$ -11,836.84</i>
<b>Total Outstanding Invoices:</b>			<b>\$ -11,836.84</b>

<b>Trust Applied to Matter</b>	<b>\$ 0.00</b>
<b>Current Fees and Disbursements</b>	<b>\$ 426.60</b>
<b>Total Balance Due This Matter</b>	<b>\$ 11,410.24</b>

## Matter 00350 - Freedom of Information Act Request

Total Hours Billed									
Name	Position	Hourly Rate	April	May	June	July	August	September	Total Comp
Korver, Thomas W.	Paralegal	110			5.3				\$ 583.00
	Total		0	0	5.3	0	0	0	\$ 583.00

## Expenses

## Matter 00350 - Freedom of Information Act Request

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ 0.01
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ 0.01

October 29, 2001

W.R. Grace

Page 2  
 Invoice No.: 577685  
 Client No.: 04339  
 Matter No.: 00350

**Regarding: Freedom of Information Act Request****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/18/01	TWK	Review EPA responses to FOIA requests re Parker property, cost documentation and homeowner sampling and prepare summary describing adequacy of same (1.0); prepare FOIAs to EPA requesting additional information and supplementary responses to same (1.50).	2.50	\$ 275.00
06/19/01	TWK	Revise FOIAs to EPA re cost items and sampling at Libby (.50); revise response to EPA 104(c) request (1.50); meet with KWLund re same (.30); draft letter to EPA re vermiculin slides (.50).	2.80	308.00
<b>Total Fees</b>			<b>5.30</b>	<b>\$ 583.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
TWK	Thomas W. Korver	Paralegal	\$ 110.00	5.30	\$ 583.00
<b>Total Fees:</b>				<b>5.30</b>	<b>\$ 583.00</b>

**Total Balance Due This Matter****\$ 583.00**

**Matter 00370 - Boulder Document Review/Attic Insulation**

Total Hours Billed									
Name	Position	Hourly Rate	April	May	June	July	August	September	Total Comp
Stevenson, Edward E.	Senior Counsel	210	0.3						\$ 63.00
Sherman, Joan L.	Paralegal	110	35.1						\$ 3,861.00
	Total		35.4	0	0	0	0	0	\$ 3,924.00

## Expenses

Matter 00370 - Boulder Document Review/Attic Insulation

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ 0.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.80
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.38	\$ -	\$ -	\$ -	\$ 13.38
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Temporary Svc	\$ 8,718.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,718.26
<b>Total</b>	\$ 8,719.06	\$ -	\$ 13.38	\$ -	\$ -	\$ -	\$ 8,732.44



October 30, 2001

W.R. Grace

Page 2  
 Invoice No.: 577747  
 Client No.: 04339  
 Matter No.: 00370

**Regarding: Boulder Document Production re Attic Insulation****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/02/01	EES	Review documents responsive to EPA information requests and other litigation.	0.30 \$	63.00
04/02/01	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (4.0); train and supervise temporary employees (2.0), telephone conferences with Brent Tracy and CLatuda re status of case (.30).	6.30	693.00
04/03/01	JLS	Update Boulder box tracking database, telephone conferences with Brent Tracy and CLatuda re status of case.	4.50	495.00
04/04/01	JLS	Organize Boulder boxes and edit box tracking database (6.0); telephone conference with BTracy re status of case (.30).	6.30	693.00
04/05/01	JLS	Organize Boulder boxes and edit box tracking database.	2.00	220.00
04/06/01	JLS	Organize Boulder boxes and edit box tracking database (4.70); telephone conference with BTracy re status of case (.30).	5.00	550.00
04/09/01	JLS	Edit Boulder box tracking database.	4.00	440.00
04/10/01	JLS	Organize boxes and edit Boulder box tracking database.	5.00	550.00
04/12/01	JLS	Organize boxes and edit box tracking database.	2.00	220.00
<b>Total Fees</b>			<b>35.40 \$</b>	<b>3,924.00</b>

October 30, 2001

W.R. Grace

Page 3  
 Invoice No.: 577747  
 Client No.: 04339  
 Matter No.: 00370

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EES	Edward E. Stevenson	Senior Counsel	\$ 210.00	0.30	\$ 63.00
JLS	Joan L. Sherman	Paralegal	110.00	35.10	3,861.00
<b>Total Fees:</b>				<b>35.40</b>	<b>\$ 3,924.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
04/04/01	2	Photocopies	\$ 0.40
04/04/01		Temporary Services: VENDOR: Gibson Arnold & Associates; INVOICE#: 3866; DATE: 4/4/01 - Temporary services for week ending 04/01 William Morrow 38.75 hrs @ 30, Sheila Saeed 32 hrs @ 30	2,122.50
04/10/01	1	Photocopies	0.20
04/10/01	1	Photocopies	0.20
04/11/01		Temporary Services: VENDOR: Gibson Arnold & Associates; INVOICE#: 3874; DATE: 4/11/01 - Temporary services for week ending 04/08 William Morrow 7.75hrs @ \$30.00, Sheila Saeed, 3.5 hrs @ \$30.00	337.50
04/18/01		Temporary Services: VENDOR: Gibson Arnold & Associates; INVOICE#: 87651; DATE: 4/18/2001 - Temporary services, client no. 000709, Denver, wk ending 04/15, D. Douglas, 31.75hrs @ \$20.40	647.70
04/18/01		Temporary Services: VENDOR: Gibson Arnold & Associates; INVOICE#: 87651; DATE: 4/18/2001 - Temporary services, client no. 000709, Denver, wk ending 04/15, J. Jones, 23.50hrs @ \$20.40	479.40
04/18/01		Temporary Services: VENDOR: Gibson Arnold & Associates; INVOICE#: 87651; DATE: 4/18/2001 - Temporary services, client no. 000709, Denver, wk ending 04/15, D. Thomas, 31.25hrs @ \$20.40	637.50
04/18/01		Temporary Services: VENDOR: Gibson Arnold & Associates; INVOICE#: 87651; DATE: 4/18/2001 - Temporary services, client no. 000709, Denver, wk ending 04/15, C. Mitchell, 27.50hrs @ \$27.00	742.50

October 30, 2001

W.R. Grace

Page 4  
 Invoice No.: 577747  
 Client No.: 04339  
 Matter No.: 00370

**Itemized Disbursements**

Date	Qty	Description	Amount
04/19/01		Temporary Services: VENDOR: Gibson Arnold & Associates; INVOICE#: 87618; DATE: 4/11/01 - Temporary services for week ending 04/08, Laura Catron 32hrs @ \$27.00, Daniel Douglas 38.75 hrs @ \$20.40, Jonathan Jones 17.75hrs @ \$20.40, Carolynn Mitchell 26hrs @ \$27.00, Miranda Peto 8.25hrs @ \$26.25, David Thomas 40hrs @ \$20.40	3,751.16
06/07/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-837-48632; DATE: 6/7/01 - Courier, Acct 0802-0410-8 05-30; Vicki B Finkelstein Columbia, Md	13.38
<b>Total Disbursements:</b>			<b>\$ 8,732.44</b>

**Disbursement Summary**

Photocopies	\$ 0.80
Outside Courier	13.38
Temporary Services	8,718.26
<b>Total Disbursements:</b>	<b>\$ 8,732.44</b>

**Total Balance Due This Matter****\$ 12,656.44**

**Matter 00380 - Colowyo Coal Bonds**

			Total Hours Billed						
Name	Position	Hourly Rate	April	May	June	July	August	September	Total Comp
Clark, Phillip R.	Partner	325	0.3						\$ 97.50
	Total		0.3	0	0	0	0	0	\$ 97.50

## Expenses

## Matter 00380 - Colowyo Coal Bonds

Description	April	May	June	July	August	Sept	TOTAL
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

October 29, 2001

W.R. Grace

Page 2  
 Invoice No.: 577683  
 Client No.: 04339  
 Matter No.: 00380

**Regarding: Colowyo Coal Bond****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/17/01	PRC	Summarize matter for Case Status Sheet.	0.30 \$	97.50
<b>Total Fees</b>			<b>0.30 \$</b>	<b>97.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
PRC	Phillip R. Clark	Partner	\$ 325.00	0.30 \$	97.50
<b>Total Fees:</b>				<b>0.30 \$</b>	<b>97.50</b>

**Total Balance Due This Matter** \$ 97.50